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-Catering	05/09/2013	4866663	33.00	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	05/09/2013	4866664	76.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	05/09/2013	4866664	824.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	05/09/2013	4866663	901.60	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/09/2013	4875416	21.75	Revenue	CRD76838	3663 3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	05/09/2013	4875417 4875413	37.65	Revenue	CRD76838 CRD76838	3663
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	05/09/2013 05/09/2013	4875413 4875412	111.60 11.02	Revenue Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	05/09/2013	4875414	39.54	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	05/09/2013	4875412	111.98	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	05/09/2013	4875415	218.43	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4876502	278.86	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4876496	155.04	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4876505	246.39	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4876503	12.40	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4876503	452.73	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4876504	425.48	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4876501	255.56	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4876498	132.30	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4876499	490.62	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4876500	390.95	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	06/09/2013	4876490	30.38	Revenue	CRD76838	3663
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013 06/09/2013	4876490 4876492	620.64 65.48	Revenue Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	06/09/2013	4876492 4876492	541.28	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4876497	66.86	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4876497	943.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4876491	666.70	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4876495	159.45	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4876506	-4.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4876489	7.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4876486	18.96	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4876486	21.61	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4876494	45.44	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4876489	59.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4876494	213.47	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4876507	-18.02	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4876487	31.53	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4876487	191.70	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4876488	828.49	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Catering	12/09/2013	4881990	15.65	Revenue	CRD76838	3663
Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services Catering	12/09/2013	4881990 4882052	243.19 76.48	Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Catering	12/09/2013 12/09/2013	4882052	844.30	Revenue Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Catering	12/09/2013	4882098	5.43	Revenue	CRD76838	3663
		Central Services - Trading Services Central Services - Trading Services	Supplies And Services Catering	12/09/2013	4881981	386.25	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/09/2013	4882098	893.20	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/09/2013	4881984	405.51	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/09/2013	4882050	788.74	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4881954	91.06	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882066	228.40	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882010	242.24	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882096	80.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882040	80.80	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882064	121.89	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882055	186.17	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882053	270.66	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882047	104.97	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	12/09/2013	4882042	334.13	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	12/09/2013	4881939	15.96	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	12/09/2013	4881939 4882119	254.16	Revenue	CRD76838	3663 3663
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	12/09/2013 12/09/2013	4882119 4882017	12.18 134.68	Revenue Revenue	CRD76838 CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882094	367.11	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882015	140.86	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882015	306.74	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	12/09/2013	4882092	111.53	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882012	103.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882080	491.98	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882146	-2.86	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882030	116.30	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882030	214.65	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882023	94.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882044	26.76	Revenue	CRD76838	3663
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Section December Company Com	Body name	Body Ref		Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Processed Control 1905 Security Secu	Shropshire Council			•							
Section Control Cont	Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering		4881950	218.73	Revenue	CRD76838	
Section Company Compan	Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882099	338.60	Revenue	CRD76838	3663
Backer County 1905 County 1906 Cou	Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4881957	535.59	Revenue	CRD76838	
Exercised Description Desc	Shropshire Council				''	l l			Revenue	l	
Bander Control BOS See Section State Section Seed Section Section Seed Section Section Seed Section Section Section Seed Section S	Shropshire Council										
Section					1	l l					
Separation Sep					1	l l					
Marche March Mar					''	l l					
Section Company Compan						l l					
Second Control											
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Registro of Congress					1					l	
Section Control Cont											
Appendix Control Contr	Shropshire Council				''	l l				l	
Applied to Company C	Shropshire Council	00GG			Supplies And Services-Catering		4882082	188.25	Revenue	CRD76838	3663
Description of the Control of the	Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4881985	189.71	Revenue	CRD76838	3663
Marches Control 105 Control Services	Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882141	-26.65	Revenue	CRD76838	3663
Second Control	Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882057	21.54	Revenue	CRD76838	3663
Semiphore Control Co	Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4881956	741.49	Revenue	l	
Processor Control Co	Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882037	8.41	Revenue	CRD76838	
	Shropshire Council				1					l	
Separation Confess C	Shropshire Council				1	l l					
	Shropshire Council				''	l l					
Application 1950 Control showers Trading condensiting Supplies And Services Coloring 1209/2012 4882700 23.95 Received Recei	Shropshire Council				1						
Secondary Control Co	Shropshire Council				1						
Secondary Control Co					1	l I					
Supplier And Services - Funding understanding 2,209/2013 481935 2,10 8 evenue CU17/2013 581935						l l					
Singelant Country 1000 100					1	l l				l	
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Supple And Services-Celering 12/07/2013 48818/0 12.5.5.1 Revenue 12/07/2013 48818/0 12.5.5.1					''					l	
Supplem And Service Centering 100/2013 881900 8.14 Revenue C079883 363					1	l l					
Amorphise Council 1006 Central Services - Toding undertaking Supplies And Services Centring 17/99/7013 4882019 289-9 Revenue C017/888 563 Amorphise Council 1006 Central Services - Toding undertaking Supplies And Services Centring 17/99/7013 4882014 77.02 Revenue C017/888 563 Amorphise Council 1006 Central Services - Toding undertaking Supplies And Services Centring 17/99/7013 4882014 77.02 Revenue C017/888 563 Amorphise Council 1006 Central Services - Toding undertaking Supplies And Services Centring 12/99/7013 4882014 77.02 Revenue C017/888 563 Amorphise Council 1006 Central Services - Toding undertaking Supplies And Services Centring 12/99/7013 488214 77.08 Revenue C017/888 563 Amorphise Council 1006 Central Services - Toding undertaking Supplies And Services Centring 12/99/7013 488214 77.08 Revenue C017/888 563 Amorphise Council 1006 Central Services - Toding undertaking Supplies And Services Centring 12/99/7013 488214 77.08 Revenue C017/888 563 Amorphise Council 1006 Central Services - Toding undertaking Supplies And Services Centring 12/99/7013 488214 77.08 Revenue C017/888 563 Amorphise Council 1006 Central Services - Toding undertaking Supplies And Services Centring 12/99/7013 488214 77.08 Revenue C017/888 563 Amorphise Council 1006 Central Services - Toding undertaking Supplies And Services Centring 12/99/7013 4882101 12.53 Revenue C017/888 563 Amorphise Council 1006 Central Services - Toding undertaking Supplies And Services Centring 12/99/7013 4882101 12.54 Revenue C017/888 563 Amorphise Council 1006 Central Services - Toding undertaking Supplies And Services Centring 12/99/7013 4882101 12.54 Revenue C017/888 563 Amorphise Council 1006 Central Services - Toding undertaking Supplies And Services Centring 12/99/7013 4882101 12.54 Revenue C017/888 5					''	l l					
Supplies And Services-Catering 12070/2013 4882026 72.022 Revenue CR07888 853	Shropshire Council				1	l l	4881960	308.86	Revenue	CRD76838	
Strongshire council GGG Certral Services - Trading undertakings Supplies And Services-Catering 12/89/2013 482/2049 77.6 Revenue GD7/683 366	Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882029	309.59	Revenue	CRD76838	3663
Supplies And Services-Trading undertaking \$1,000 \$1	Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882026	720.22	Revenue	CRD76838	3663
Control Services - Totaling undertaking Supplies And Services-Catering 12/09/2013 482036 15.7.88 Revenue Ch7/6838 56.5 Reven	Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882049	278.61	Revenue	CRD76838	3663
Strongshire Council Good Gentral Services - Trading undertakings Supplies And Services-Catering 17/9/2013 48819192 2.6.67 Revenue CRD76383 3663 Strongshire Council Good Gentral Services - Trading undertakings Supplies And Services-Catering 17/9/2013 4881920 22.6.30 Revenue CRD76383 3663 Strongshire Council Good Gentral Services - Trading undertakings Supplies And Services-Catering 17/9/2013 4881920 15.2.38 Revenue CRD76383 3663 Strongshire Council Good Gentral Services - Trading undertakings Supplies And Services-Catering 17/9/2013 4881920 15.2.38 Revenue CRD76383 3663 Strongshire Council Good Gentral Services - Trading undertakings Supplies And Services-Catering 17/9/2013 4881920 15.2.38 Revenue CRD76383 3663 Strongshire Council Good Gentral Services - Trading undertakings Supplies And Services-Catering 17/9/2013 488193 13.2.44 Revenue CRD76383 3663 Strongshire Council Good Gentral Services - Trading undertakings Supplies And Services-Catering 17/9/2013 488193 30.1.4 Revenue CRD76383 3663 Strongshire Council Good Gentral Services - Trading undertakings Supplies And Services-Catering 17/9/2013 488193 30.1.4 Revenue CRD76383 3663 Strongshire Council Good Gentral Services - Trading undertakings Supplies And Services-Catering 17/9/2013 488193 30.1.4 Revenue CRD76383 3663 Strongshire Council Good Gentral Services - Trading undertakings Supplies And Services-Catering 17/9/2013 488193 30.1.4 Revenue CRD76383 3663 Strongshire Council Good Central Services - Trading undertakings Supplies And Services-Catering 17/9/2013 488193 31.1.4 Revenue CRD76383 3663 Strongshire Council Good Central Services - Trading undertakings Supplies And Services-Catering 17/9/2013 488193 31.1.4 Revenue CRD76383 3663 Strongshire Council Good Central Services - Trading undertakings Supplies And Servi	Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882036	19.38	Revenue	CRD76838	3663
Simpophire Council OGC Central Services - Trading undertaking Supplies And Services - Catering 12/09/2013 4882142 7.88 Revenue C807/858 3663 Stringshire Council OGC Central Services - Trading undertaking Supplies And Services - Catering 12/09/2013 4882022 13.6.1 Revenue C807/858 3663 Stringshire Council OGC Central Services - Trading undertaking Supplies And Services-Catering 12/09/2013 4882022 13.6.1 Revenue C807/858 3663 Stringshire Council OGC Central Services - Trading undertaking Supplies And Services-Catering 12/09/2013 4881972 60.19 Revenue C807/858 3663 Stringshire Council OGC Central Services - Trading undertaking Supplies And Services-Catering 12/09/2013 4881972 60.19 Revenue C807/858 3663 Stringshire Council OGC Central Services - Trading undertaking Supplies And Services-Catering 12/09/2013 4881972 4882013 10.4.27 Revenue C807/858 3663 Stringshire Council OGC Central Services - Trading undertaking Supplies And Services-Catering 12/09/2013 4881972 4882013 10.4.27 Revenue C807/858 3663 Stringshire Council OGC Central Services - Trading undertaking Supplies And Services-Catering 12/09/2013 488197 4882013 10.4.27 Revenue C807/858 3663 Stringshire Council OGC Central Services - Trading undertaking Supplies And Services-Catering 12/09/2013 488197 31.1.41 Revenue C807/858 3663 Stringshire Council OGC Central Services - Trading undertaking Supplies And Services-Catering 12/09/2013 488197 31.1.41 Revenue C807/858 3663 Stringshire Council OGC Central Services - Trading undertaking Supplies And Services-Catering 12/09/2013 488197 31.1.41 Revenue C807/858 3663 Stringshire Council OGC Central Services - Trading undertaking Supplies And Services-Catering 12/09/2013 488197 31.1.41 Revenue C807/858 3663 Stringshire Council OGC Central Services - Trading undertaking	Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882036	167.88	Revenue	CRD76838	
Supplies And Services - Catering 12/09/2013 4881-967 22.6.30 Revenue CR07688 663 Revenue CR07688 Revenue CR076	Shropshire Council		Central Services - Trading undertakings		''	1 ' '			Revenue		
Supplies And Services Cattering 12/09/2013 4882022 21.8.6.1 Revenue CR07.688 663 Revenue CR07.688 Reven	Shropshire Council		Central Services - Trading undertakings		1				Revenue	l	
Supplier And Services - Tarding undertakings Supplier And Services - Catering 12/08/2013 4882019 15.2.38 Revenue CR076838 3663						1 ' '					
Simpophine Councel 10056 Central Services - Trading undertakings Supplies And Services-Catering 17/97/013 4881972 61.9 Revenue CR078788 3663 Stringshire Councel 10056 Central Services - Trading undertakings Supplies And Services-Catering 17/97/013 4881031 10.4 27 Revenue CR078788 3663 Stringshire Councel 10056 Central Services - Trading undertakings Supplies And Services-Catering 17/97/013 4881031 10.4 27 Revenue CR078788 3663 Stringshire Councel 10056 Central Services - Trading undertakings Supplies And Services-Catering 17/97/013 4881074 25.8 3 Revenue CR078788 3663 Stringshire Councel 10056 Central Services - Trading undertakings Supplies And Services-Catering 17/97/013 4881079 61.45 Revenue CR078788 3663 Stringshire Councel 10056 Central Services - Trading undertakings Supplies And Services-Catering 17/99/013 4881050 61.8 Revenue CR078788 3663 Stringshire Councel 10056 Central Services - Trading undertakings Supplies And Services-Catering 17/99/013 4881050 492.67 Revenue CR078788 3663 Stringshire Councel 10056 Central Services - Trading undertakings Supplies And Services-Catering 17/99/013 4881050 492.67 Revenue CR078788 3663 Stringshire Councel 10056 Central Services - Trading undertakings Supplies And Services- Catering 17/99/013 4881056 472.8 Revenue CR078788 3663 Stringshire Councel 10056 Central Services - Trading undertakings Supplies And Services- Catering 17/99/013 4881056 472.8 Revenue CR078788 3663 Stringshire Councel 10056 Central Services - Trading undertakings Supplies And Services- Catering 17/99/013 4881056 47.4 Revenue CR078788 3663 Stringshire Councel 10056 Central Services - Trading undertakings Supplies And Services- Catering 17/99/013 4881056 52.9 Revenue CR078788 3663 Stringshire Councel 10056 Central Services - Trading undertakings Supplies A					1	l I					
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Supplies And Services-Catering 12/09/2013 4882013 104.27 Revenue CRD76838 3663											
Supplies And Services-Catering 12/09/2013 4881962 30.0.14 Revenue CRD76838 3663											
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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 undertakings		Supplies And Services-Catering	12/09/201	3 4882005	770.78	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201	3 4882009	277.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		-16.20	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		174.50	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		130.21	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		150.40	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		128.30	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		231.01	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	12/09/201		8.53 518.16	Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	12/09/201 12/09/201		7.17	Revenue Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		25.40	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	12/09/201		295.47	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		248.57	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		175.37	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		131.39	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201	3 4882014	142.42	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201	3 4882013	161.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201	3 4882081	185.29	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201	3 4881940	125.19	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201	3 4882133	307.06	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201	3 4882128	507.37	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		533.77	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		-4.45	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		12.92	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		22.17	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		154.56	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		300.40	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		-29.54	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		16.20	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		26.82	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		58.34	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		425.91	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		585.44	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		43.14	Revenue	CRD76838	3663
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		57.50 61.40	Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	12/09/201 12/09/201		743.69	Revenue Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		1,276.61	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		7.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		794.89	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		11.50	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		518.17	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		653.01	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		10.64	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201	3 4882109	21.28	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201	3 4881963	465.83	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201	3 4882063	99.11	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201	3 4882008	211.24	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201	3 4882135	-6.35	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		21.10	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		45.73	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		78.18	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		210.90	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		271.24	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		456.78	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		5.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		348.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		336.61	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		-425.48 426.21	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		436.21	Revenue	CRD76838	3663 3663
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	12/09/201 12/09/201		20.02 373.75	Revenue	CRD76838 CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	12/09/201		582.46	Revenue Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	12/09/201		280.47	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		266.30	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	12/09/201		295.83	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		152.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		156.73	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		-26.06	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		277.45	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		21.28	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		163.61	Revenue	CRD76838	3663
Shropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/201		309.39	Revenue	CRD76838	3663
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Body name	Body Ref		Service area categorisation	Expense Type	Date	Transaction number		Capital/Revenue	Supplier ID	•
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882148	-4.77	Revenue	CRD76838	3663
opshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013		22.98	Revenue	CRD76838	3663
pshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4881945	720.09	Revenue	CRD76838	3663
pshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882068	923.12	Revenue	CRD76838	3663
opshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013		320.26	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882087	351.31	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882062	8.41	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882062	364.23	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882048	103.76	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882090	274.57	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4881991	28.84	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882120	412.79	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4881991	860.09	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882067	18.76	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882121	337.93	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882067	557.31	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882083	341.04	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4881997	567.39	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882088	7.94	Revenue	CRD76838	3663
opshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013		192.14	Revenue	CRD76838	3663
pshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013		-13.82	Revenue	CRD76838	3663
pshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013		37.76	Revenue	CRD76838	3663
opshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882076	202.15	Revenue	CRD76838	3663
opshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4881947	552.71	Revenue	CRD76838	3663
pshire Council		Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013		18.88	Revenue	CRD76838	3663
opshire Council		Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	12/09/2013		41.73	Revenue	CRD76838	3663
opshire Council		Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	12/09/2013		197.70	Revenue	CRD76838	3663
				Supplies And Services-Catering Supplies And Services-Catering	12/09/2013	4882107	37.20	Revenue	CRD76838	3663
opshire Council opshire Council		Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	12/09/2013		255.47	Revenue	CRD76838 CRD76838	3663
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opshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013		37.76	Revenue	CRD76838	3663
pshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013		43.60	Revenue	CRD76838	3663
opshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013		233.34	Revenue	CRD76838	3663
opshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882089	280.61	Revenue	CRD76838	3663
opshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013		50.20	Revenue	CRD76838	3663
opshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013		205.79	Revenue	CRD76838	3663
opshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013		24.72	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882035	99.12	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882102	380.22	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882035	506.42	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882043	277.89	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882001	27.18	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882108	212.18	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882001	1,032.31	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882110	76.62	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4881971	214.28	Revenue	CRD76838	3663
pshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013		738.32	Revenue	CRD76838	3663
pshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013		974.97	Revenue	CRD76838	3663
pshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013		18.88	Revenue	CRD76838	3663
pshire Council		Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	12/09/2013		88.76	Revenue	CRD76838	3663
pshire Council		Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	12/09/2013		307.61	Revenue	CRD76838	3663
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pshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013		47.39	Revenue	CRD76838 CRD76838	3663
pshire Council		Central Services - Trading undertakings		Supplies And Services Catering	12/09/2013		333.48	Revenue		I
pshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4881958	5.75	Revenue	CRD76838	3663
pshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013		12.64	Revenue	CRD76838	3663
pshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013		328.06	Revenue	CRD76838	3663
pshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013		621.55	Revenue	CRD76838	3663
pshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013		18.35	Revenue	CRD76838	3663
pshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882116	191.67	Revenue	CRD76838	3663
pshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013		346.91	Revenue	CRD76838	3663
pshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013		26.02	Revenue	CRD76838	3663
pshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882085	207.91	Revenue	CRD76838	3663
pshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4881999	12.62	Revenue	CRD76838	3663
pshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882111	14.40	Revenue	CRD76838	3663
pshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013	4882111	277.08	Revenue	CRD76838	3663
pshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013		457.28	Revenue	CRD76838	3663
pshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013		448.63	Revenue	CRD76838	3663
pshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013		560.07	Revenue	CRD76838	3663
pshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013		68.48	Revenue	CRD76838	3663
pshire Council		Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	12/09/2013		176.23	Revenue	CRD76838	3663
opshire Council		Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	12/09/2013		176.58	Revenue	CRD76838	3663
				1			1	1	CRD76838	
opshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013		273.36	Revenue		3663
opshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013		14.09	Revenue	CRD76838	3663
pshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/09/2013 12/09/2013		201.41	Revenue	CRD76838	3663 3663
pshire Council		Central Services - Trading undertakings		Supplies And Services-Catering		4882115	6.46	Revenue	CRD76838	

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	12/09/2013	4882115	233.54	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882074	314.55	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4881992	57.68	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882060	71.54	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882060	590.23	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4881992	1,557.83	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882143	-22.65	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4881975	2.34	Revenue	CRD76838	3663
Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	12/09/2013	4882070 4882101	12.92 72.06	Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	12/09/2013 12/09/2013	4882070	438.34	Revenue Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	12/09/2013	4881975	821.43	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	12/09/2013	4882104	115.52	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4881942	152.52	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882104	164.93	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882150	-34.53	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882127	9.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882131	14.43	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882129	126.83	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882132	510.10	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4882127	916.37	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/09/2013	4879157	9.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/09/2013	4879165	21.27	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/09/2013	4879165	51.67	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/09/2013	4879157	186.48	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/09/2013	4892631	-26.12	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/09/2013	4892442	178.11	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/09/2013	4892462	42.66	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/09/2013	4892462	295.87	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/09/2013	4892565	397.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/09/2013	4892571	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/09/2013	4892511	14.87	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/09/2013	4892511	637.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/09/2013	4892571	685.52	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/09/2013	4892586	7.50	Revenue	CRD76838	3663 3663
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services	Supplies And Services-Catering	23/09/2013 23/09/2013	4892586 4892436	18.98 190.09	Revenue	CRD76838 CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Catering	23/09/2013	4892583	44.85	Revenue Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Catering	23/09/2013	4892454	58.56	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/09/2013	4892541	490.37	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/09/2013	4892454	634.97	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892550	266.89	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892547	386.79	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892564	121.58	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892530	330.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892520	100.80	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892645	-12.80	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892521	193.04	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892639	-16.42	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892482	21.10	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892558	135.11	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892482	274.30	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892489	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892489	252.36	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892505	139.17	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892624	-12.18	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892562	361.77	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892563	334.31	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	23/09/2013	4892553	150.61	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892559	358.33	Revenue	CRD76838	3663 3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892440 4892440	47.50 229.58	Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	23/09/2013 23/09/2013	4892440 4892422	131.27	Revenue	CRD76838 CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	23/09/2013	4892422 4892626	-0.44	Revenue Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	23/09/2013	4892424	5.32	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	23/09/2013	4892424	209.19	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	23/09/2013	4892629	-26.12	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	23/09/2013	4892502	26.12	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	23/09/2013	4892427	111.74	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	23/09/2013	4892570	4.26	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	23/09/2013	4892557	299.23	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	23/09/2013	4892509	492.55	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892554	13.82	Revenue	CRD76838	3663
Shropshire Council	1	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892554	181.37	Revenue	1	3663
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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 undertakings		Supplies And Services-Catering	23/09/20:	13 4892632	-26.06	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:	13 4892618	-5.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/203		35.85	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		419.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		256.12	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		202.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		21.10	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		141.57	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	23/09/20:		-18.00 55.63	Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	23/09/203 23/09/203		97.43	Revenue Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/203		-3.56	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	23/09/203		40.87	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/203		485.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		21.10	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		240.61	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:	13 4892418	148.00	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:	13 4892480	190.97	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:	13 4892641	-26.12	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:	13 4892419	9.78	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:	13 4892549	26.12	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:	13 4892419	146.36	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		16.21	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:	13 4892415	290.65	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		135.19	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/203		8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/203		219.85	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		183.01	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		117.37	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		298.04	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		363.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		615.55	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		34.25	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		624.17	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		8.41	Revenue	CRD76838	3663
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings		Supplies And Services Catering	23/09/20:		262.58 262.03	Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	23/09/203 23/09/203		347.70	Revenue Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		192.12	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/203		8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		92.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		-32.21	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		72.20	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		202.29	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		183.66	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:	13 4892490	108.71	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:	13 4892432	58.75	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:	13 4892437	10.06	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:	13 4892437	466.54	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		294.59	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		514.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/203		-7.19	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		5.32	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		253.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		10.64	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		334.10	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		240.87	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		264.64	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	23/09/20:		347.66	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/203		5.52	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		6.27 257.11	Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	23/09/203 23/09/203		-10.12	Revenue	CRD76838 CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	23/09/20:		26.92	Revenue Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	23/09/20:		90.26	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		226.14	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	23/09/20:		-25.60	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	23/09/203		21.10	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	23/09/203		756.56	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/203		496.00	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		249.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		136.72	Revenue	CRD76838	3663
Shropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	23/09/20:		266.37	Revenue	CRD76838	3663
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Separation Control C	Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
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Section December Section Sec				1	I		l .			
Supplied Control Supplied Co	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892452	591.15	Revenue	CRD76838	3663
Section Control Cont	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892438	38.20	Revenue	CRD76838	
Section Control Cont	Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	l l	4892438		Revenue		
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Separate County 150 County Service Total 150 County	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892614	45.50	Revenue	CRD76838	3663
	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892614	237.56	Revenue	CRD76838	
Soughet County 500 County of County Soughet Count		00GG	Central Services - Trading undertakings		23/09/2013	4892606		Revenue		
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Secondary Courted Process Courted Services Tricking understaking Supplies And Services Centering 2,009/2013 489,2579 5,00 Revenue C007/0001 500				1	l l					
Sospatine Cancell 1005 Comparison for the Trading understakings Soppine And Somewheat Centering 2,000,0021 4,000,000 5,000,0	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892621	-74.90	Revenue	CRD76838	3663
Supplement countred Code Control Services - Tealing understanding Supplement Annex Supplement Anne	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892569	45.09	Revenue	CRD76838	3663
Supplies And Survivines Cartiful Survivines Trading undertributing Supplies And Survivines Centering \$1,249/9/2011 \$4,049/2011 \$	Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	I	4892479		Revenue		
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Stroppine Council GOC Certifal Services - Trading undertakings Supplies And Services Centering 2,100/2013 4892.23 1.3.2 Revenue C007.688 BGS Stroppine Council GOC Certifal Services - Trading undertakings Supplies And Services Centering 2,100/2013 4892.25 22.7.4 Revenue C007.688 BGS Stroppine Council GOC Certifal Services - Trading undertakings Supplies And Services Centering 2,100/2013 4892.25 29.6.5 Revenue C007.688 BGS Stroppine Council GOC Certifal Services - Trading undertakings Supplies And Services Centering 2,100/2013 4892.25 29.6.5 Revenue C007.688 BGS GOC Certifal Services - Trading undertakings Supplies And Services Centering 2,100/2013 4892.27 48.0.1 Revenue C007.688 BGS GOC Certifal Services - Trading undertakings Supplies And Services Centering 2,100/2013 4892.27 48.0.1 Revenue C007.688 BGS GOC Certifal Services - Trading undertakings Supplies And Services Centering 2,100/2013 4892.27 48.0.1 Revenue C007.688 BGS GOC Certifal Services - Trading undertakings Supplies And Services Centering 2,100/2013 4892.27 48.0.1 Revenue C007.688 BGS GOC Certifal Services - Trading undertakings Supplies And Services Centering 2,100/2013 4892.26 45.5 Revenue C007.688 BGS GOC Certifal Services - Trading undertakings Supplies And Services Centering 2,100/2013 4892.26 45.5 Revenue C007.688 BGS GOC Certifal Services - Trading undertakings Supplies And Services Centering 2,100/2013 4892.26 45.6 Revenue C007.688 BGS GOC Certifal Services - Trading undertakings Supplies And Services Centering 2,100/2013 4892.26 45.6 Revenue C007.688 BGS GOC Certifal Services - Trading undertakings Supplies And Services Centering 2,100/2013 4892.26 45.6 Revenue C007.688 BGS GOC Certifal Services - Trading undertakings Supplies And Services Centering 2,100/2013 4892.26 45.6 Revenue C007.6				1	I					
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Shropshire Council Shropshire Co					I	4892522			CRD76838	
Shropshire Council Shropshire Co	Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	I			Revenue		
Shropshire Council Shropshire Co				_ · · · · · · · · · · · · · · · · · · ·	l l			Revenue		
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Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 23/09/2013 4892491 358.45 Revenue CRD76838 3663 Supplies And Services - Trading undertakings Supplies And Services - Catering 23/09/2013 4892464 21.10 Revenue CRD76838 3663 Supplies And Services - Trading undertakings CRD76838 3663 Supplies And Services - Trading undertakings Supplies And Services - Catering CRD76838 Supplies And Services - Trading undertakings Supplies And Services - Trading u					I					
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Body name	Body Ref		Service area categorisation	Expense Type	Date	Transaction num	ber Total Amoun	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2	013 4892478	260.36	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2	013 4892643	-30.00	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		19.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		531.42	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		672.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		227.52	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		271.27	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	23/09/2		0.01	Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	23/09/2 23/09/2		224.33 235.50	Revenue Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		-14.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	23/09/2		6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		117.55	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		200.82	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		5.75	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2	013 4892457	27.67	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2	013 4892457	229.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2	013 4892531	362.19	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2	013 4892600	540.47	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2	013 4892622	-9.72	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2	013 4892603	187.36	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2	013 4892534	369.58	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2	013 4892603	391.48	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		2.17	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2	013 4892496	167.14	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		484.30	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		-5.27	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		18.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		23.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		35.97	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		220.63	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		269.19	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		37.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		42.44	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		169.82	Revenue	CRD76838	3663
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings		Supplies And Services Catering	23/09/2		345.28 20.27	Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	23/09/2 23/09/2		298.93	Revenue Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		343.04	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		9.50	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	23/09/2		216.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		37.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		133.21	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		369.58	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2	013 4892567	431.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		18.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		29.27	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		33.63	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		451.93	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2	013 4892458	454.35	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		-8.12	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		18.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		60.00	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		314.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		405.89	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		5.75	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		150.50	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		185.71	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	23/09/2		405.31	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	23/09/2		494.50	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	23/09/2		14.02	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		55.85 230.45	Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		I	Revenue	CRD76838 CRD76838	3663
Shropshire Council	00GG 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2 23/09/2		411.78 18.88	Revenue	CRD76838 CRD76838	3663
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	23/09/2		32.97	Revenue Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	23/09/2		69.56	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	23/09/2		273.89	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	23/09/2		287.13	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		315.85	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	23/09/2		241.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		340.41	Revenue	CRD76838	3663
Shropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	23/09/2		18.35	Revenue	CRD76838	3663
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Strophine Council 0.056 Central Services - Trading undertakings Supplies And Services-Catering 23/09/2013 4892494 11.02 Revenue CRI Strophine Council 0.056 Central Services - Trading undertakings Supplies And Services-Catering 22/09/2013 4892578 270.44 Revenue CRI Strophine Council 0.056 Central Services - Trading undertakings Supplies And Services-Catering 22/09/2013 4892578 270.44 Revenue CRI Strophine Council 0.056 Central Services - Trading undertakings Supplies And Services-Catering 23/09/2013 4892511 19.73 Revenue CRI Strophine Council 0.056 Central Services - Trading undertakings Supplies And Services-Catering 23/09/2013 489201 13.44 Revenue CRI Strophine Council 0.056 Central Services - Trading undertakings Supplies And Services-Catering 23/09/2013 489201 13.24 Revenue CRI Strophine Council 0.056 Central Services - Trading undertakings Supplies And Services-Catering 23/09/2013 489201 13.24 Revenue CRI Strophine Council 0.056 Central Services - Trading undertakings Supplies And Services-Catering 23/09/2013 489201 13.24 Revenue CRI Strophine Council 0.056 Central Services - Trading undertakings Supplies And Services-Catering 23/09/2013 489201 13.88 Revenue CRI Strophine Council 0.056 Central Services - Trading undertakings Supplies And Services-Catering 23/09/2013 489201 13.53 Revenue CRI Strophine Council 0.056 Central Services - Trading undertakings Supplies And Services-Catering 23/09/2013 489201 48	076838 3663
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Stropshire Council 00G	176929 12662
Stropshire Council OSC	I
Stropphire Council OGG	076838 3663
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Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 27/09/2013 4899656 318.69 Revenue CRE	076838 3663
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 27/09/2013 4899704 59.69 Revenue CRD	076838 3663
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Shropshire Council 00GG Central Services - Trading undertakings 27/09/2013 4899700 248.60 Revenue CRE	076838 3663 076838 3663

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899702	47.56	Revenue	CRD76838	3663
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899750	-10.74	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013		242.83	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899546	68.20	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899546	168.47	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899558	30.14	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899558	42.66	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899753	-25.68	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899560	220.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899555	148.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	27/09/2013	4899635	8.41 21.10	Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/09/2013 27/09/2013	4899615 4899699	275.81	Revenue Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899615	313.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	27/09/2013	4899687	165.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899695	20.68	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899695	362.98	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899607	228.90	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899623	101.65	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899698	3.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899698	68.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899688	88.87	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899604	74.07	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899561	370.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899758	-18.00	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899612	171.81	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	27/09/2013	4899551	122.43	Revenue	CRD76838	3663
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899626 4899626	10.40 152.23	Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899553	83.45	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/09/2013 27/09/2013	4899552	243.93	Revenue Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899639	104.92	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	27/09/2013	4899556	171.56	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899584	158.19	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899764	-5.72	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899629	6.71	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899629	94.33	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899600	263.66	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899599	5.43	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899599	217.91	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899598	12.35	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899598	519.92	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899578	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899579	59.92	Revenue	CRD76838	3663
Shropshire Council	I	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899578	592.43	Revenue	CRD76838	3663
· ·		Central Services - Trading undertakings	Supplies And Services Catering	27/09/2013	4899755	-13.50	Revenue	CRD76838	3663 3663
Shropshire Council	I	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899582	12.47	Revenue	CRD76838 CRD76838	3663
Shropshire Council Shropshire Council		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/09/2013 27/09/2013	4899652 4899582	13.50 300.73	Revenue Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/09/2013	4899597	175.90	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899586	13.82	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	27/09/2013	4899586	170.89	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899576	3.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899576	137.90	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899554	199.32	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899648	5.32	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899648	37.14	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013		137.25	Revenue	CRD76838	3663
Shropshire Council	I	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899621	5.32	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899621	148.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899761	-4.28	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899569	98.49	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	27/09/2013	4899573	366.66	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899677 4899677	8.41 203 24	Revenue	CRD76838	3663 3663
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013 27/09/2013	4899677 4899565	203.24 497.16	Revenue	CRD76838 CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/09/2013	4899565 4899571	107.84	Revenue Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/09/2013	4899575	107.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	27/09/2013	4899575	229.78	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899580	3.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899580	183.65	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899642	225.26	Revenue	CRD76838	3663
	I	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899568	5.43	Revenue	CRD76838	3663
Shropshire Council	I	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013		332.55	Revenue	CRD76838	3663
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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		Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899729	219.98	Revenue	CRD76838	3663
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899778	-6.09	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899709	6.09	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899654	354.25	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899653	572.39	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899657	360.24	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899617	108.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899570	153.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899608	3.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899608	93.09	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	27/09/2013	4899614	121.04	Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/09/2013 27/09/2013	4899557 4899756	202.79 -2.18	Revenue Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/09/2013		369.72	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	27/09/2013	4899769	-13.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899566	292.51	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899549	150.56	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899550	104.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899760	-4.53	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899610	38.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899594	41.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899748	-18.40	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013		56.28	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013		229.78	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899640	54.92	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899780	-12.73	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	27/09/2013		6.13	Revenue	CRD76838	3663
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/09/2013 27/09/2013		8.41 91.00	Revenue Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council	00GG				4899742 4899746			CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/09/2013 27/09/2013	4899736	113.20 170.46	Revenue Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/09/2013		410.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	27/09/2013		563.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899772	-6.13	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899686	9.62	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013		31.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899665	242.97	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899724	373.90	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899574	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899661	263.45	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013		373.60	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013		56.08	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013		62.54	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899708	738.62	Revenue	CRD76838	3663
Shropshire Council	I	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899634	856.19	Revenue	CRD76838	3663
Shropshire Council Shropshire Council		Central Services - Trading undertakings	Supplies And Services Catering	27/09/2013		353.22	Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council	I	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/09/2013	4899666 4899770	439.00 -12.80	Revenue	CRD76838	3663
Shropshire Council				27/09/2013 27/09/2013		14.15	Revenue	CRD76838	3663
Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/09/2013		16.71	Revenue Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/09/2013		19.40	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	27/09/2013		273.12	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013		283.50	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013		452.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013		21.28	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899603	281.33	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899768	-19.11	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013		19.11	Revenue	CRD76838	3663
Shropshire Council	I	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013		326.58	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899619	346.60	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899622	205.69	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013		246.83	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	27/09/2013		587.28	Revenue	CRD76838	3663
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899611 4899762	258.65 -30.74	Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013 27/09/2013		-30.74 5.32	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/09/2013		28.94	Revenue Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/09/2013		308.02	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	27/09/2013		40.48	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	27/09/2013		233.25	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013		351.39	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013		229.30	Revenue	CRD76838	3663
	I	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013		5.84	Revenue	CRD76838	3663
Shropshire Council	I	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013		207.03	Revenue	CRD76838	3663
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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 undertakings		Supplies And Services-Catering	27/09/2013	4899720	273.16	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899567	320.71	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899651	125.01	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899717	135.52	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013		550.59	Revenue	CRD76838	3663
Shropshire Council	I	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899641	3.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899641	185.51	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899627	10.64	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899627	191.35	Revenue	CRD76838	3663 3663
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	27/09/2013 27/09/2013	4899763 4899596	-21.12 34.25	Revenue Revenue	CRD76838 CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899596	386.89	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	27/09/2013	4899605	5.32	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899605	308.71	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899682	28.84	Revenue	CRD76838	3663
Shropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899682	748.65	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899593	774.97	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899609	217.78	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899706	233.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899563	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899563	197.44	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899658	282.93	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899643	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899713	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899713	117.72	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899643	159.20	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	27/09/2013	4899725	27.01	Revenue	CRD76838	3663 3663
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	27/09/2013	4899725 4899588	342.40 456.88	Revenue	CRD76838 CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	27/09/2013 27/09/2013	4899670	762.24	Revenue Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899685	14.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899673	37.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899735	378.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899673	487.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899625	186.51	Revenue	CRD76838	3663
Shropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899701	312.36	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899646	18.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899714	18.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899646	155.20	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899714	193.97	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899754	-23.00	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899548	18.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899548	211.43	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899689	223.20	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899765	-21.14	Revenue	CRD76838	3663
	I	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899749	-8.90	Revenue	CRD76838	3663
· ·	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899711	2.17	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899638	39.93	Revenue	CRD76838	3663
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	27/09/2013 27/09/2013	4899711 4899638	156.53 198.01	Revenue Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council	I	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	27/09/2013	4899731	27.70	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	27/09/2013	4899731	179.45	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899751	-21.54	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899766	-7.52	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899630	146.96	Revenue	CRD76838	3663
Shropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899707	187.06	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899630	285.75	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899707	310.66	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899675	26.66	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013		27.41	Revenue	CRD76838	3663
Shropshire Council	I	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899675	431.07	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899581	502.93	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899616	71.08	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	27/09/2013	4899716	71.08	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	27/09/2013	4899716	285.46	Revenue	CRD76838	3663
Shropshire Council	I	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899616	509.66 26.52	Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	27/09/2013 27/09/2013	4899722 4899722	26.52 269.06	Revenue Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	27/09/2013	4899722	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	27/09/2013		332.43	Revenue	CRD76838	3663
Shropshire Council		Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	27/09/2013	4899624	603.09	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	27/09/2013	4899767	-28.62	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899732	18.88	Revenue	CRD76838	3663
Shropshire Council	I	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013		26.82	Revenue		3663
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Body name	Body Ref		Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
•	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899659	28.62	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899732	276.97	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899633	574.12	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899690	18.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899559	139.19	Revenue	CRD76838	3663
·	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899690	210.97	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899647	258.77	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899715	423.98	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899674	5.43	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899734	5.75 8.90	Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	27/09/2013 27/09/2013	4899728 4899734	261.20	Revenue Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899674	286.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899644	122.29	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899703	37.84	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899703	293.28	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899733	7.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899645	27.50	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899645	229.81	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899733	318.96	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899779	-6.43	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899744	6.13	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899747	264.92	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899740	415.10	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899776	-2.37	Revenue	CRD76838	3663
·	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899589	225.50	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899680	251.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899727	321.00	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899771	-16.00	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899692 4899583	15.43	Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	27/09/2013 27/09/2013	4899667	23.16 41.76	Revenue Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	27/09/2013	4899583	174.13	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899667	247.09	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899664	92.52	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899723	168.39	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899672	43.68	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899591	64.70	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899672	831.43	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899591	903.87	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899775	-13.52	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899757	-0.51	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899592	12.92	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899678	466.92	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899592	738.19	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899741	131.34	Revenue	CRD76838	3663
·	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899737	245.52	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/09/2013	4899745	259.26	Revenue	CRD76838	3663
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Other Services		Supplies And Services-Miscellaneous Expenses	27/09/2013	4899738 4891764	297.68 43.76	Revenue	CRD76838 CRD81274	3663
Shropshire Council	00GG	Cultural, Environmental, Regulatory and F	Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	25/09/2013 11/09/2013	4891764 4880409	1,575.00	Revenue Revenue	CRD81274 CRD16330	10Th Viscount Boynes 1991 Settlement 3M United Kingdom Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 v	•	Transport Related-Direct Transport Costs	06/09/2013	4876230	61.00	Revenue	CRD16330 CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School		Transport Related-Transport Recharges	06/09/2013	4876232	19.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School		Transport Related-Transport Recharges	06/09/2013	4876231	25.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Manag		Transport Related-Direct Transport Costs	06/09/2013	4875900	125.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Manag		Transport Related-Direct Transport Costs	06/09/2013	4876230	61.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Manag		Transport Related-Direct Transport Costs	06/09/2013	4875901	40.80	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School		Transport Related-Transport Recharges	09/09/2013	4878442	12.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - Social	ll Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	26/09/2013	4882896	200.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	None BVACOP - Capital		Contingency/Other Capital-Capital - Survey/Arch Fees	04/09/2013	4874627	7,937.44	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	20/09/2013	4891226	222.23	Revenue	CRD99618	A E Chapman & Co (Old Hill) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65	5 or over) including older mentally ill	Premises Related-Repair & Maint. General	23/09/2013	4879711	158.94	Revenue	CRD99618	A E Chapman & Co (Old Hill) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 v	with learning disabilities	Premises Related-Repair & Maint. General	24/09/2013	4891228	89.50	Revenue	CRD99618	A E Chapman & Co (Old Hill) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65	5 or over) including older mentally ill	Premises Related-Repair & Maint. General	24/09/2013	4891227	471.77	Revenue	CRD99618	A E Chapman & Co (Old Hill) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	17/09/2013	4886008	49.24	Revenue	CRD86611	A Healey
Shropshire Council	00GG	None BVACOP - Management & Support		Premises Related-Cleaning Costs	16/09/2013	4870623	892.50	Revenue	CRD82949	A J Cleaning Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and F		Supplies And Services-Catering	02/09/2013	4857787	10.89	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and F		Supplies And Services-Catering	02/09/2013	4857788	10.89	Revenue	CRD99861	A J Edwards
	00GG	Cultural, Environmental, Regulatory and F		Supplies And Services Catering	02/09/2013	4857789	16.83	Revenue	CRD99861	A J Edwards
Shropshire Council	0000	in milital Environmental Regulatory and E	Planning Services - Culture and heritage	Supplies And Services-Catering	02/09/2013	4857786	26.09	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	1			05/00/2012	1067724	1 = 71	Daviani	CDD000C4	A L Edwards
Shropshire Council Shropshire Council	00GG	Cultural, Environmental, Regulatory and F	Planning Services - Culture and heritage	Supplies And Services-Catering	05/09/2013	4867724	15.74	Revenue	CRD99861	A J Edwards
Shropshire Council Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and F Cultural, Environmental, Regulatory and F	Planning Services - Culture and heritage Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	05/09/2013	4867725	16.39	Revenue	CRD99861	A J Edwards
Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG	Cultural, Environmental, Regulatory and F	Planning Services - Culture and heritage Planning Services - Culture and heritage Planning Services - Culture and heritage	Supplies And Services-Catering						

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Canital/Pevenue	Supplier ID	Supplier Name
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/09/2013	4868475	5.94	Revenue	CRD99861	A J Edwards
·		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/09/2013	4868473	11.18	Revenue	CRD99861	A J Edwards
·		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/09/2013	4868476	12.17	Revenue	CRD99861	A J Edwards
·		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/09/2013	4868477	12.87	Revenue	CRD99861	A J Edwards
·		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/09/2013	4868474	15.14	Revenue	CRD99861	A J Edwards
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/09/2013	4868472	25.94	Revenue	CRD99861	A J Edwards
·		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	18/09/2013	4870479	6.23	Revenue	CRD99861	A J Edwards
·		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	18/09/2013	4870481	15.49	Revenue	CRD99861	A J Edwards
·		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/09/2013	4870478	32.17	Revenue	CRD99861	A J Edwards
·		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	19/09/2013	4870480	13.16	Revenue	CRD99861	A J Edwards
		, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Catering Supplies And Services-Catering	23/09/2013	4875025	9.90	Revenue	CRD99861	A J Edwards
•		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		23/09/2013	4875024	16.68		CRD99861	A J Edwards
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering			47.11	Revenue		A J Edwards
·		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/09/2013	4875026	1	Revenue	CRD99861	
•		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4880638	112.32	Revenue	CRD55216	A J Shakespeare
		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4892253	838.46	Revenue	CRD55216	A J Shakespeare
		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4892254	884.23	Revenue	CRD55216	A J Shakespeare
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4878443	92.00	Revenue	CRD79936	A Jays Taxis
		Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	26/09/2013	4886989	60.59	Revenue	GSP00080	A Rofaila
•		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/09/2013	4880633	816.00	Revenue	CRD96640	A T R Taxis
		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/09/2013	4894788	150.00	Revenue	CRD96640	A T R Taxis
•		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/09/2013	4894828	114.24	Revenue	CRD96640	A T R Taxis
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/09/2013	4894827	673.20	Revenue	CRD96640	A T R Taxis
·		Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	26/09/2013	4895839	83.45	Revenue	CRD96640	A T R Taxis
		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/09/2013	4895838	188.04	Revenue	CRD96640	A T R Taxis
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/09/2013	4895839	611.93	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/09/2013	4880435	63.00	Revenue	CRD89353	A To B Taxis (Oswestry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4890785	572.20	Revenue	CRD59990	A-2-B Travel
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	20/09/2013	4873528	484.26	Revenue	CRD63887	Aa Moving Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2013	4874462	-32.50	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	03/09/2013	4874384	45.50	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2013	4860180	26.00	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2013	4860182	931.92	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	05/09/2013	4860174	9.75	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4865601	16.25	Revenue	CRD80377	Abbey Care Direct Ltd
·		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4865600	26.00	Revenue	CRD80377	Abbey Care Direct Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4860181	65.00	Revenue	CRD80377	Abbey Care Direct Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4860176	97.50	Revenue	CRD80377	Abbey Care Direct Ltd
·		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4860175	182.00	Revenue	CRD80377	Abbey Care Direct Ltd
·		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4860179	227.50	Revenue	CRD80377	Abbey Care Direct Ltd
·		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4865599	247.00	Revenue	CRD80377	Abbey Care Direct Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4860178	269.75	Revenue	CRD80377	Abbey Care Direct Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4865602	331.24	Revenue	CRD80377	Abbey Care Direct Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4860177	357.50	Revenue	CRD80377	Abbey Care Direct Ltd
·		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013	4877214	663.00	Revenue	HOM01441	Abbey Care Direct Ltd
·				06/09/2013	4877214	-276.29		HOM01441	Abbey Care Direct Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	1 ' '			Revenue		'
·		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877215	1,603.16	Revenue	HOM01441	Abbey Care Direct Ltd
·		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879516	45.50	Revenue	CRD80377	Abbey Care Direct Ltd
·		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2013	4879517	9.75	Revenue	CRD80377	Abbey Care Direct Ltd
·		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2013	4865603	60.84	Revenue	CRD80377	Abbey Care Direct Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/09/2013	4867023	471.19	Revenue	CRD80377	Abbey Care Direct Ltd
·		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2013	4867022	870.74	Revenue	CRD80377	Abbey Care Direct Ltd
•		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/09/2013	4872751	452.94	Revenue	CRD80377	Abbey Care Direct Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/09/2013	4872750	945.62	Revenue	CRD80377	Abbey Care Direct Ltd
		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876815	2,262.72	Revenue	HOM00862	Abbey Healthcare Homes Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877029	1,525.16	Revenue	HOM01598	Abbey Lodge Care Home
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	19/09/2013	4880502	2.50	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	19/09/2013	4880502	4.58	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	19/09/2013	4880502	8.33	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	19/09/2013	4880502	10.98	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4880502	0.99	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4880502	0.99	Revenue	CRD11264	Abbots Wood Imprest Ac
		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4880502	1.49	Revenue	CRD11264	Abbots Wood Imprest Ac
		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4880502	1.83	Revenue	CRD11264	Abbots Wood Imprest Ac
		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4880502	1.98	Revenue	CRD11264	Abbots Wood Imprest Ac
		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4880502	1.98	Revenue	CRD11264	Abbots Wood Imprest Ac
		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering Supplies And Services-Catering	19/09/2013	4880502	1.98	Revenue	CRD11264	Abbots Wood Imprest Ac
·		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	19/09/2013	4880502	1.98	Revenue	CRD11264 CRD11264	Abbots Wood Imprest Ac
Shronshire Council				I	4880502	1.98		CRD11264 CRD11264	Abbots Wood Imprest Ac Abbots Wood Imprest Ac
		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	19/09/2013		I	Revenue		1
Shropshire Council				19/09/2013	4880502	2.50	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		10/00/2015	4000500	2 25	P	CDD445C4	Alala ata 187a a al Iver e contra a
Shropshire Council Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4880502	3.35	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Communications & Computing	19/09/2013	4880502	3.60	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	19/09/2013 19/09/2013	4880502 4880502	3.60 3.60	Revenue Revenue	CRD11264 CRD11264	Abbots Wood Imprest Ac Abbots Wood Imprest Ac
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Communications & Computing	19/09/2013	4880502	3.60	Revenue	CRD11264	Abbots Wood 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	Supplies And Services-Catering	19/09/2013	4880502	12.72	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4880502	15.96	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	19/09/2013	4880502	16.66	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4880502	16.78	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	12/09/2013	4874249	25.00	Revenue	CRD86968	Above & Beyond Cleaning
Shropshire Council	00GG 00GG	Housing Services - Homelessness	Supplies And Services Miscellaneous Expenses	26/09/2013	4890662 4890661	273.47 905.84	Revenue	CRD99994 CRD99994	Abritas Ltd Abritas Ltd
Shropshire Council Shropshire Council	00GG	Housing Services - Homelessness Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	26/09/2013 06/09/2013	4876051	852.60	Revenue Revenue	CRD99994 CRD78334	Academia Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services Communications & Computing	12/09/2013	4881899	2,200.00	Revenue	STX00187	Access & Habitat Management
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/09/2013	4885723	520.00	Revenue	STX00187	Access & Habitat Management
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/09/2013	4885723	520.00	Revenue	STX00187	Access & Habitat Management
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/09/2013	4885723	740.00	Revenue	STX00187	Access & Habitat Management
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/09/2013	4885723	740.00	Revenue	STX00187	Access & Habitat Management
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/09/2013	4880647	35.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/09/2013	4880646	573.60	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/09/2013	4890788	52.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/09/2013	4886593	26.70	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/09/2013	4889335	132.18	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transport Related-Direct Transport Costs	23/09/2013	4886590	21.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Other Adult Services Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	23/09/2013	4888261 4888263	56.00 29.60	Revenue	CRD90254 CRD90254	Access Cars Ltd Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	23/09/2013 23/09/2013	4888264	79.80	Revenue Revenue	CRD90254 CRD90254	Access Cars Ltd Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	23/09/2013	4888260	80.00	Revenue	CRD90254 CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4888262	14.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	23/09/2013	4885942	378.70	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4885941	116.40	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4886589	287.10	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4890789	495.72	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	23/09/2013	4878075	14.04	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	23/09/2013	4878075	58.40	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/09/2013	4874960	25.00	Revenue	CRT00019	Acclaim Handling Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/09/2013	4874960	89.00	Revenue	CRT00019	Acclaim Handling Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887376	6,728.40	Revenue	CRD99705	Accredo Support & Development
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887377	8,410.50	Revenue	CRD99705	Accredo Support & Development
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4886004	54.48	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4886004 4899991	163.44 120.00	Revenue Capital	CRD68088 CRD81551	Ace Taxis Acorn Electrical Contractors Ltd
Shropshire Council Shropshire Council	00GG	None BVACOP - Capital Children's and Education Services - Advisory	Contingency/Other Capital-Capital - Construction/Conver Transfer Payments-Pupils & Students	27/09/2013 16/09/2013	4885734	899.50	Revenue	CRT00105	Action Dyslexia
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	06/09/2013	4861566	917.00	Revenue	CRD86121	Action For Market Towns
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/09/2013	4865497	510.00	Revenue	CRD73806	Activ Uk
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879515	921.38	Revenue	CRD79351	Active Assistance
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879514	1,039.52	Revenue	CRD79351	Active Assistance
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/09/2013	4887270	4,757.28	Revenue	CRD79351	Active Assistance
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/09/2013	4883424	120.00	Revenue	CRD98540	Active Creative
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	10/09/2013	4879021	1,049.66	Revenue	CRD55141	Active Visual Supplies Ltd
•	1	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2013	4889288	1,239.00	Capital	CRD55141	Active Visual Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	03/09/2013	4872010	1.50	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	03/09/2013	4872010	1.99	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	03/09/2013	4872010	2.00	Revenue	CRD11295	Acton Scott Form Museum Imp Ac
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	03/09/2013	4872010 4872010	2.50 3.00	Revenue	CRD11295 CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	03/09/2013	4872010 4872010	3.12	Revenue Revenue	CRD11295 CRD11295	Acton Scott Farm Museum Imp Ac Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses Employees-Indirect Employee Expenses	03/09/2013	4872010	5.79	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	03/09/2013	4872010	1.63	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Frinting & Stationery Supplies And Services-Equipt. Furn. & Materials	03/09/2013	4872010	2.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/09/2013	4872010	2.38	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	03/09/2013	4872010	2.63	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	03/09/2013	4872010	4.98	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/09/2013	4872010	9.64	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/09/2013	4872010	10.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/09/2013	4872010	10.26	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/09/2013	4872010	12.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	03/09/2013	4872010	31.20	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/09/2013	4872010	42.50	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs	03/09/2013	4872010	20.83	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	03/09/2013	4872010	4.83	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses Premises Related-Cleaning Costs	17/09/2013 17/09/2013	4886820 4886820	31.00 29.16	Revenue	CRD11295 CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs Supplies And Services-Miscellaneous Expenses	17/09/2013	4886820 4886820	1.43	Revenue Revenue	CRD11295 CRD11295	Acton Scott Farm Museum Imp Ac Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/09/2013	4886820	2.05	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Miscentificous Expenses	17/09/2013	4886820	2.99	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Edering Supplies And Services-Miscellaneous Expenses	17/09/2013	4886820	5.07	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2013	4886820	9.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2013	4886820	13.36	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
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Body name Body F		Expense Type	Date	Transaction number		Capital/Revenue	Supplier ID	
hropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering	17/09/2013	4886820	16.50	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
nropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering	17/09/2013	4886820 4886820	22.50 30.00	Revenue	CRD11295 CRD11295	Acton Scott Form Museum Imp Ac
ropshire Council 00GG ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	17/09/2013 17/09/2013	4886820	33.75	Revenue Revenue	CRD11295	Acton Scott Farm Museum Imp Ac Acton Scott Farm Museum Imp Ac
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	17/09/2013	4886820	50.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/09/2013	4886820	69.16	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs	17/09/2013	4886820	5.84	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs	17/09/2013	4886820	19.17	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs	17/09/2013	4886820	20.58	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/09/2013	4886820	11.99	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
ropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	02/09/2013	4873656	1.90	Revenue	CRD95905	Adare Limited
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/09/2013	4879506	1,155.30	Revenue	CRD73282	Adelphi Care Services Limited
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887242	4,213.00	Revenue	CRD73282	Adelphi Care Services Limited
opshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887241	5,930.00	Revenue	CRD73282	Adelphi Care Services Limited
opshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/09/2013	4874370	280.90	Revenue	CRD73282	Adelphi Care Services Limited
opshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/09/2013	4874367	4,213.00	Revenue	CRD73282	Adelphi Care Services Limited
opshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/09/2013	4874376	1,130.00	Revenue	CRD73282	Adelphi Care Services Limited
opshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/09/2013	4874369	2,018.72	Revenue	CRD73282	Adelphi Care Services Limited
opshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/09/2013	4874368	3,245.20	Revenue	CRD73282	Adelphi Care Services Limited
opshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/09/2013	4874373	3,432.72	Revenue	CRD73282	Adelphi Care Services Limited
opshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/09/2013	4874374	4,536.16	Revenue	CRD73282	Adelphi Care Services Limited
opshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/09/2013	4874371	5,726.84	Revenue	CRD73282	Adelphi Care Services Limited
opshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/09/2013	4874372	7,115.56	Revenue	CRD73282	Adelphi Care Services Limited
opshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/09/2013	4874377	8,901.20	Revenue	CRD73282	Adelphi Care Services Limited
opshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/09/2013	4874375	6,175.16	Revenue	CRD73282	Adelphi Care Services Limited
opshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876888	40,086.76	Revenue	HOM01200	Adelphi Care Services Ltd
opshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876889	11,973.92	Revenue	HOM01200	Adelphi Care Services Ltd
opshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876887	143,620.47	Revenue	HOM01200	Adelphi Care Services Ltd
opshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4860065	-40,468.17	Revenue	HOM01092	Adelphi Care Services Ltd
opshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876854	28,006.71	Revenue	HOM01092	Adelphi Care Services Ltd
opshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876886	48,754.92	Revenue	HOM01200	Adelphi Care Services Ltd
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	02/09/2013	4866223	-188.00	Revenue	CRD54920	Adt Fire & Security
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4858125	35.29	Revenue	CRD54920	Adt Fire & Security
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/09/2013	4871389	772.75	Revenue	CRD54920	Adt Fire & Security
opshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	02/09/2013	4858661	1,003.26	Revenue	CRD54920	Adt Fire & Security
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	05/09/2013	4866210	188.00	Revenue	CRD54920	Adt Fire & Security
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/09/2013	4874250	172.52	Revenue	CRD54920	Adt Fire & Security
ropshire Council 00GG	Central Services - Trading Services	Premises Related Classing Costs	12/09/2013	4879078	54.00	Revenue	CRD54920	Adt Fire & Security
opshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs Premises Related-Repair & Maint. General	25/09/2013	4895757	416.46	Revenue	CRD54920 CRD48282	Adt Fire & Security
ropshire Council 00GG ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Adult Social Care - Other adult social care - other	·	20/09/2013	4891150 4868775	83.43 54.44	Revenue	CRD48282 CRD51937	Advanced Pest Management
ropshire Council 00GG ropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery Supplies And Services-Schools Equipt. & Materials	10/09/2013 10/09/2013	4866633	4.40	Revenue Revenue	CRD51937	Advantage Business Supplies Ltd Advantage Business Supplies Ltd
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	10/09/2013	4868570	10.20	Revenue	CRD51937	Advantage Business Supplies Ltd
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	10/09/2013	4868570	32.54	Revenue	CRD51937	Advantage Business Supplies Ltd
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Printing & Stationery	10/09/2013	4868570	49.00	Revenue	CRD51937	Advantage Business Supplies Ltd
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Printing & Stationery	10/09/2013	4868570	24.50	Revenue	CRD51937	Advantage Business Supplies Ltd
opshire Council 00GG	Central Services - Trading Services	Income-Sales	17/09/2013	4868552	23.20	Revenue	CRD51937	Advantage Business Supplies Ltd
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/09/2013	4874243	18.30	Revenue	CRD51937	Advantage Business Supplies Ltd
opshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services Equipe 1 and & Materials Supplies And Services-Printing & Stationery	27/09/2013	4871096	8.57	Revenue	CRD51937	Advantage Business Supplies Ltd
opshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services Printing & Stationery	27/09/2013	4861193	87.98	Revenue	CRD51937	Advantage Business Supplies Ltd
opshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/09/2013	4865565	433.50	Revenue	CRD74830	Age Concern Leominster And District
opshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4865583	29.25	Revenue	CRD62721	Age Concern Shropshire Telford & W
opshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877285	1,361.46	Revenue	HOM01552	Agincare Group Ltd
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/09/2013	4857302	122.10	Revenue	CRD93968	Agincare Uk Leominster Ltd
opshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/09/2013	4857300	2,807.20	Revenue	CRD93968	Agincare Uk Leominster Ltd
opshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/09/2013	4857301	142.45	Revenue	CRD93968	Agincare Uk Leominster Ltd
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/09/2013	4861370	81.40	Revenue	CRD93968	Agincare Uk Leominster Ltd
opshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4861369	3,120.59	Revenue	CRD93968	Agincare Uk Leominster Ltd
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/09/2013	4867044	170.94	Revenue	CRD93968	Agincare Uk Leominster Ltd
opshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2013	4867043	3,206.06	Revenue	CRD93968	Agincare Uk Leominster Ltd
opshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/09/2013	4890705	1,285.68	Revenue	CRD93968	Agincare Uk Leominster Ltd
opshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/09/2013	4890706	1,499.96	Revenue	CRD93968	Agincare Uk Leominster Ltd
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/09/2013	4872769	170.94	Revenue	CRD93968	Agincare Uk Leominster Ltd
opshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/09/2013	4872768	3,067.68	Revenue	CRD93968	Agincare Uk Leominster Ltd
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	09/09/2013	4871999	118.00	Revenue	CRD65891	Aidservice Ltd
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	09/09/2013	4871999	140.00	Revenue	CRD65891	Aidservice Ltd
ropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	13/09/2013	4874663	247.78	Revenue	CRD65891	Aidservice Ltd
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/09/2013	4868712	54.85	Revenue	CRD85913	Air Handling Components Ltd
opshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	04/09/2013	4858671	209.04	Revenue	CRD00742	Air Products Plc
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	12/09/2013	4867810	61.80	Revenue	CRD00742	Air Products Plc
ropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	05/09/2013	4862588	33.75	Revenue	CRD96061	Ajac Office Solutions Ltd
ropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	09/09/2013	4873587	53.75	Revenue	CRD96061	Ajac Office Solutions Ltd
	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	18/09/2013	4887812	130.22	Revenue	CRD96061	Ajac Office Solutions Ltd
ropshire Council 00GG ropshire Council 00GG		, ,	27/09/2013		33.75		II .	1 *

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4877008	1,506.92	Revenue	HOM01531	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4877007	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	06/09/2013	4876999	23,573.60	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	06/09/2013	4877004	19,142.48	Revenue	HOM01527	Akari Care Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013 06/09/2013	4877000 4877001	1,598.64 10,676.63	Revenue Revenue	HOM01526 HOM01526	Akari Care Ltd Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	06/09/2013	4877005	10,684.61	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	06/09/2013	4877002	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	06/09/2013	4877006	9,686.96	Revenue	HOM01527	Akari Care Ltd
•	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876998	2,950.72	Revenue	HOM01526	Akari Care Ltd
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4877003	13,760.56	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/09/2013	4895769	601.42	Revenue	CRD89559	Alan Bearman Music
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	27/09/2013 27/09/2013	4896617 4896618	400.00 430.20	Revenue Revenue	CRD89559 CRD89559	Alan Bearman Music Alan Bearman Music
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4864580	50.00	Revenue	CRD89994	Alan Price Direct Travel
•	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	23/09/2013	4886494	19.40	Revenue	CRD89994	Alan Price Direct Travel
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2013	4886494	33.90	Revenue	CRD89994	Alan Price Direct Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/09/2013	4871262	352.00	Revenue	CRD94471	Alan'S Cab
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/09/2013	4879536	264.00	Revenue	CRD94471	Alan'S Cab
•	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	10/09/2013	4879022	1,340.01	Revenue	TOP27910	Alantech Computers Limited
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	06/09/2013	4868648	150.00	Revenue	CRD87268	Albert Road Day Ctr Imp Assaurt
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs Supplies And Services-Catering	02/09/2013	4873550 4873550	10.07 45.96	Revenue	CRD71067 CRD71067	Albert Road Day Ctr Imp Account
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Communications & Computing	02/09/2013 24/09/2013	4873550 4826073	6.95	Revenue Revenue	CRD/1067 CRD71067	Albert Road Day Ctr Imp Account Albert Road Day Ctr Imp Account
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	24/09/2013	4826073	4.87	Revenue	CRD71067 CRD71067	Albert Road Day Ctr Imp Account
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/09/2013	4826073	51.65	Revenue	CRD71067	Albert Road Day Ctr Imp Account
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	06/09/2013	4875967	250.00	Revenue	TOP27925	Albrighton Sports Complex
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	12/09/2013	4871696	24.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	19/09/2013	4889106	1,923.97	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	25/09/2013	4890580	24.60	Revenue	CRD12342	Alcontrol Uk
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	25/09/2013	4890581	24.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Equipt. Furn. & Materials	25/09/2013	4890582 4890583	24.60 24.60	Revenue	CRD12342	Alcontrol Uk Alcontrol Uk
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	26/09/2013 26/09/2013	4890584	24.60	Revenue Revenue	CRD12342 CRD12342	Alcontrol Uk
•	00GG	Children's and Education Services - Youth	Transport Related-Direct Transport Costs	27/09/2013	4878216	97.50	Revenue	CRD85244	Ald Connect Ltd
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876519	5,645.48	Revenue	HOM00008	Alexandra House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	06/09/2013	4877105	-352.60	Revenue	НОМ00927	Alfred House Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2013	4876832	3,533.68	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	17/09/2013	4883396	5,542.14	Capital	CRD93668	Alister Macdonald
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2013	4870673	16,460.00	Capital	STX00507	All Clear Services Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2013	4870673	16,460.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related R & Maint. General	11/09/2013 18/09/2013	4880282 4887867	250.00 275.00	Revenue	STX00507 STX00507	All Clear Services Ltd All Clear Services Ltd
Shropshire Council Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	18/09/2013	4887867	275.00	Revenue Revenue	STX00507 STX00507	All Clear Services Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2013	4887866	15,720.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2013	4887866	15,720.00	Capital	STX00507	All Clear Services Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2013	4899282	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2013	4899282	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2013	4899279	220.00	Capital	STX00507	All Clear Services Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2013	4899279	220.00	Capital	STX00507	All Clear Services Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	27/09/2013	4899280	320.00	Capital	STX00507	All Clear Services Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	27/09/2013	4899280	320.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	27/09/2013 27/09/2013	4899281 4899281	375.00 375.00	Capital Capital	STX00507 STX00507	All Clear Services Ltd All Clear Services Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2013	4881193	416.00	Revenue	CRD99573	Allan Scott-Davies
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4877323	-112.80	Revenue	HOM01457	Allcare
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4877243	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	06/09/2013	4877241	16.80	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877321	-482.23	Revenue	HOM01457	Allcare
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877242	5,602.24	Revenue	HOM01457	Allcare
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877322	-974.40	Revenue	HOM01457	Allcare
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2013	4875478	419.76	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	05/09/2013	4875476	764.79	Revenue	CRD63874	Allcare Shropshire Ltd
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2013 05/09/2013	4875477 4875475	7,843.06 482.76	Revenue Revenue	CRD63874 CRD63874	Allcare Shropshire Ltd Allcare Shropshire Ltd
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/09/2013	4882212	466.80	Revenue	CRD63874	Allcare Shropshire Ltd
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2013	4882212	928.63	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	12/09/2013	4882211	8,335.18	Revenue	CRD63874	Allcare Shropshire Ltd
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/09/2013	4882209	438.06	Revenue	CRD63874	Allcare Shropshire Ltd
Shronchiro Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013	4889528	483.48	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4889526	864.38	Revenue	CRD63874	Allcare Shropshire Ltd
•	00GG	Adult Social Care - Order people (aged 05 or over) including order mentally in	······a···a···························	-,,					
Shropshire Council Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4889527	8,406.25	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council Shropshire Council	00GG 00GG								

Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2013	4897743	-11.16	Povonuo	CDDC2074	
Shropshire Council Shropshire Council Shropshire Council Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill					Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council Shropshire Council Shropshire Council	100GG		Third Party Payments-Private Contractors	26/09/2013	4897697	956.70	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2013	4897698	8,379.39	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2013	4897699	88.80	Revenue	CRD63874	Allcare Shropshire Ltd
		None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments Private Contractors	26/09/2013	4897696	447.00	Revenue	CRD63874	Alloraby Douglas Ltd
Shropshire Council	00GG 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	03/09/2013 03/09/2013	4874357 4874355	587.68 6,661.04	Revenue Revenue	CRD64032 CRD64032	Allenby Douglas Ltd Allenby Douglas Ltd
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/09/2013	4874356	7,198.34	Revenue	CRD64032	Allenby Douglas Ltd
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/09/2013	4874358	7,385.42	Revenue	CRD64032	Allenby Douglas Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4877255	1,836.30	Revenue	HOM01469	Allenby Douglas Ltd
·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4860421	-6,787.82	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4877254	1,417.10	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877253	8,839.85	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013	4874360	113.08	Revenue	CRD64032	Allenby Douglas Ltd
·		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4874359	1,148.08	Revenue	CRD64032	Allenby Douglas Ltd
		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/09/2013	4874360	1,335.50	Revenue	CRD64032	Allenby Douglas Ltd
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/09/2013	4874361	3,774.08	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	02/09/2013 02/09/2013	4871981 4871973	43.82 67.86	Revenue Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/09/2013	4871973	68.80	Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd
·	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/09/2013	4871979	103.86	Revenue	CRD00422	Allied Healthcare Group Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/09/2013	4871980	115.40	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/09/2013	4871985	115.40	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/09/2013	4871988	176.08	Revenue	CRD00422	Allied Healthcare Group Ltd
·	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/09/2013	4871987	181.11	Revenue	CRD00422	Allied Healthcare Group Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/09/2013	4871990	198.45	Revenue	CRD00422	Allied Healthcare Group Ltd
·	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/09/2013	4871989	207.21	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/09/2013	4871986	212.98	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/09/2013	4871975	216.05	Revenue	CRD00422	Allied Healthcare Group Ltd
·	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments Private Contractors	02/09/2013	4871993 4871974	230.55 271.93	Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	02/09/2013 02/09/2013	4871974	283.50	Revenue Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/09/2013	4871976	317.34	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4868573	-84.70	Revenue	CRD00422	Allied Healthcare Group Ltd
·	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4868572	334.37	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2013	4875422	1,393.64	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2013	4875423	1,041.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2013	4875421	2,932.52	Revenue	CRD00422	Allied Healthcare Group Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4875418	2,539.20	Revenue	CRD00422	Allied Healthcare Group Ltd
·	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4875419	284.90	Revenue	CRD00422	Allied Healthcare Group Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4875420	2,699.84	Revenue	CRD00422	Allied Healthcare Group Ltd
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	09/09/2013 09/09/2013	4875916 4875918	23.08 192.52	Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	09/09/2013	4875917	207.67	Revenue Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	09/09/2013	4875920	239.90	Revenue	CRD00422	Allied Healthcare Group Ltd
		Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	10/09/2013	4879362	215.12	Revenue	CRD00422	Allied Healthcare Group Ltd
		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/09/2013	4879447	237.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/09/2013	4882155	1,143.58	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/09/2013	4882156	651.04	Revenue	CRD00422	Allied Healthcare Group Ltd
·		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/09/2013	4882154	2,980.81	Revenue	CRD00422	Allied Healthcare Group Ltd
	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2013	4882151	2,737.64	Revenue	CRD00422	Allied Healthcare Group Ltd
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	12/09/2013	4882152	150.59	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/09/2013 17/09/2013	4882153	2,437.38 112.92	Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/09/2013	4879356 4879358	112.92	Revenue Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
-	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	17/09/2013	4879361	214.46	Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/09/2013	4887169	7.86	Revenue	CRD00422	Allied Healthcare Group Ltd
-	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/09/2013	4887168	17.78	Revenue	CRD00422	Allied Healthcare Group Ltd
-	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/09/2013	4887170	279.86	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/09/2013	4887171	280.51	Revenue	CRD00422	Allied Healthcare Group Ltd
		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/09/2013	4887172	281.40	Revenue	CRD00422	Allied Healthcare Group Ltd
·	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/09/2013	4887173	282.75	Revenue	CRD00422	Allied Healthcare Group Ltd
·	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/09/2013	4887167	294.14	Revenue	CRD00422	Allied Healthcare Group Ltd
	00GG	None BVACOP - Balance sheet	Third Party Payments Private Contractors	17/09/2013	4887164	1,523.46	Revenue	CRD00422	Allied Healthcare Group Ltd
·		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/09/2013	4887165 4887166	1,695.21	Revenue	CRD00422	Allied Healthcare Group Ltd
	00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense	17/09/2013 17/09/2013	4887166 4887163	74.49 77.80	Revenue Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/09/2013	4889478	1,245.99	Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/09/2013	4889479	942.24	Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013	4889477	2,941.30	Revenue	CRD00422	Allied Healthcare Group Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4889475	2,888.22	Revenue	CRD00422	Allied Healthcare Group Ltd
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4889476	2,480.17	Revenue	CRD00422	Allied Healthcare Group Ltd
omoponine council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	19/09/2013	4879357	199.29	Revenue	CRD00422	Allied Healthcare Group Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/09/2013	4895083	189.88	Revenue	CRD00422	Allied Healthcare Group Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/09/2013	4895087	442.64	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	1	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/09/2013	4895084	447.70	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/09/2013	4895082	555.38	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/09/2013	4895088	729.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/09/2013	4895089	733.85	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/09/2013	4895086	753.94	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/09/2013	4895085	794.94	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895079	269.50	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895077	300.30	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895073	23.10	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895074	23.10	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895075	23.10	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/09/2013 24/09/2013	4895076 4895078	23.10 23.10	Revenue Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895080	23.10	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	24/09/2013	4895081	23.10	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895067	30.80	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895072	61.60	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895066	77.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895090	134.75	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895068	592.90	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895069	53.90	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895070	53.90	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895071	53.90	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	25/09/2013	4894980	63.79	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	25/09/2013	4894975	92.99	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	25/09/2013	4894979	154.76	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	25/09/2013	4894978	181.53	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	25/09/2013	4894971	181.84	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	25/09/2013	4894972	189.46	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments Private Contractors	25/09/2013 26/09/2013	4894970 4897651	209.77 1,273.99	Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/09/2013	4897652	853.84	Revenue Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/09/2013	4897650	2,958.86	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2013	4897648	3,102.91	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2013	4897649	3,178.01	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4898845	303.39	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4877324	-531.15	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4877252	1,088.92	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877250	4,556.35	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877251	2,638.20	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	16/09/2013	4880099	21.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	16/09/2013	4880099	400.42	Revenue	CRD87063	Allpay Limited
Shropshire Council	1	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/09/2013	4880109	3.67	Revenue	CRD87063	Allpay Limited
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/09/2013	4880111	0.41	Revenue	CRD87063	Allpay Limited
		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/09/2013	4880119	1.22	Revenue	CRD87063	Allpay Limited
Shropshire Council	1	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/09/2013	4880110	1.64	Revenue	CRD87063	Allpay Limited
Shropshire Council	1	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/09/2013	4880117	0.41	Revenue	CRD87063	Allpay Limited
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	16/09/2013 16/09/2013	4880118 4880114	2.03 0.41	Revenue Revenue	CRD87063 CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	16/09/2013	4880113	2.03	Revenue	CRD87063	Allpay Limited Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/09/2013	4880113	3.35	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	16/09/2013	4880115	2.03	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/09/2013	4880116	0.41	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	23/09/2013	4890396	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	23/09/2013	4890387	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	23/09/2013	4890388	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	23/09/2013	4890391	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	23/09/2013	4890391	15.02	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	23/09/2013	4890397	41.38	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	23/09/2013	4890396	42.34	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	23/09/2013	4890387	45.46	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	23/09/2013	4890388	2,475.34	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	23/09/2013	4890397	3,162.33	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	23/09/2013	4890395	11.16	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue associate	Supplies And Services Miscellaneous Expenses	23/09/2013	4890395	13.56	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services Miscellaneous Expenses	23/09/2013	4890393	6.00 44.30	Revenue	CRD87063	Allpay Limited
Shropshire Council Shropshire Council	00GG 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/09/2013 23/09/2013	4890394 4890393	70.57	Revenue	CRD87063 CRD87063	Allpay Limited
Shropshire Council	00GG 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/09/2013	4890393	873.25	Revenue Revenue	CRD87063 CRD87063	Allpay Limited Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/09/2013	4890394	0.95	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/09/2013	4890389	6.00	Revenue	CRD87063	Allpay Limited
-	1	Housing Services - Housing revenue account	Supplies And Services Miscellaneous Expenses	23/09/2013	4890390	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	1	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/09/2013		27.42	Revenue	CRD87063	Allpay Limited
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Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/09/2013	4890389	104.90	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/09/2013	4890392	613.61	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/09/2013	4873554	44.13	Revenue	CRD96683	Allstar Business Solutions Ltd
'	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/09/2013	4873554	519.41	Revenue	CRD96683	Allstar Business Solutions Ltd
· ·	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/09/2013	4873554	22,829.84	Revenue	CRD96683	Allstar Business Solutions Ltd
· .	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Transport Related-Direct Transport Costs	16/09/2013	4867932	45.07	Revenue	CRD96683	Allstar Business Solutions Ltd
'	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/09/2013	4873553	10.00	Revenue	CRD96683	Allstar Business Solutions Ltd
· '	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/09/2013	4873553	19.99	Revenue	CRD96683	Allstar Business Solutions Ltd
'	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/09/2013	4873553	278.46	Revenue	CRD96683	Allstar Business Solutions Ltd
'	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	16/09/2013 19/09/2013	4873553 4875982	17,854.97 12.49	Revenue Revenue	CRD96683 CRD96683	Allstar Business Solutions Ltd Allstar Business Solutions Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/09/2013	4875982	21.24	Revenue	CRD96683	Allstar Business Solutions Ltd
'	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/09/2013	4875982	427.44	Revenue	CRD96683	Allstar Business Solutions Ltd
'	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/09/2013	4875982	17,928.51	Revenue	CRD96683	Allstar Business Solutions Ltd
'	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/09/2013	4862030	295.17	Revenue	CRD71262	Allwood & Jones
· ·	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	12/09/2013	4867708	5.88	Revenue	CRD71262	Allwood & Jones
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/09/2013	4866906	27.75	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/09/2013	4866907	3,032.81	Revenue	CRD70835	Altodigital Networks Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/09/2013	4878534	155.00	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4878535	155.00	Revenue	CRD70835	Altodigital Networks Ltd
· ·	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4878537	155.00	Revenue	CRD70835	Altodigital Networks Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4878538	155.00	Revenue	CRD70835	Altodigital Networks Ltd
'	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4878539	155.00	Revenue	CRD70835	Altodigital Networks Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	27/09/2013		409.78	Revenue	CRD70835	Altodigital Networks Ltd
'	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/09/2013	4875848	300.00	Revenue	CRD82223	Aluminium Access Products Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/09/2013	4888699	23,731.40	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
'	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	11/09/2013	4879115	122.02	Revenue	CRD96366	Alveley Foodstore
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rates Premises Related-Rates	20/09/2013 20/09/2013	4874638 4874639	10.00 10.00	Revenue	CRT00060 CRT00060	Alveley Old Chapel
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2013	4875493	52.08	Revenue Revenue	CRD85101	Alveley Old Chapel Always There Homecare Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2013		52.20	Revenue	CRD85101	Always There Homecare Ltd
	00GG	Adult Social Care - Adults aged drider 05 with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4875490	120.00	Revenue	CRD85101	Always There Homecare Ltd
'	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4875491	1,144.34	Revenue	CRD85101	Always There Homecare Ltd
'	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/09/2013	4882228	26.04	Revenue	CRD85101	Always There Homecare Ltd
'	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/09/2013	4882227	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	12/09/2013	4882225	22.50	Revenue	CRD85101	Always There Homecare Ltd
· ·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2013	4882226	438.06	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/09/2013	4889544	26.04	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013	4889543	34.80	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4889541	22.50	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	19/09/2013	4889542	452.94	Revenue	CRD85101	Always There Homecare Ltd
'	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/09/2013	4897716	26.04	Revenue	CRD85101	Always There Homecare Ltd
'	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/09/2013	4897715	17.40	Revenue	CRD85101	Always There Homecare Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2013	4897713	22.50	Revenue	CRD85101	Always There Homecare Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2013	4897714	442.00	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council		Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/09/2013		16.96	Revenue	CRD86682	Amg
Shropshire Council		Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	05/09/2013	4871983	16.96	Revenue	CRD86682	Amg
'	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	19/09/2013	4875919	16.96	Revenue	CRD86682	Amg
· ·	00GG 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	05/09/2013	4861947 4873585	1,133.33	Revenue	CRD99480 CRD99480	Amicus Interim Ltd Amicus Interim Ltd
Shropshire Council		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff Employees-Support Staff	12/09/2013 19/09/2013	4873586	1,133.33 1,133.33	Revenue Revenue	CRD99480 CRD99480	Amicus Interim Ltd Amicus Interim Ltd
Shropshire Council		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/09/2013	4880563	1,133.33	Revenue	CRD99480	Amicus Interim Ltd
1	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/09/2013	4886875	558.47	Revenue	GSP00004	Anchor Trust
'	00GG	Central Services - Trading Services	Premises Related-Water	09/09/2013	4878323	103.70	Revenue	CRD56982	Angel Springs
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	26/09/2013		22.99	Revenue	CRD56982	Angel Springs
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/09/2013	4892188	150.00	Revenue	CRD27447	Annettes Taxis
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4892260	1,677.22	Revenue	CRD27447	Annettes Taxis
· ·	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/09/2013	4865522	80.28	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2013	4865524	426.73	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/09/2013	4865523	106.66	Revenue	CRD63550	Antalis Ltd
Shropshire Council		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/09/2013	4865527	173.97	Revenue	CRD63550	Antalis Ltd
Shropshire Council		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/09/2013		48.17	Revenue	CRD63550	Antalis Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/09/2013	4865525	20.13	Revenue	CRD63550	Antalis Ltd
'	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/09/2013	4868561	226.18	Revenue	CRD63550	Antalis Ltd
·	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/09/2013		256.25	Revenue	CRD63550	Antalis Ltd
Shropshire Council		Central Services - Trading Services	Supplies And Services Equipt. Furn. & Materials	17/09/2013	4866955	445.94	Revenue	CRD63550	Antalis Ltd
Shropshire Council		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	19/09/2013		50.86	Revenue	CRD63550	Antalis Ltd
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	12/09/2013	4875285	-29.17	Revenue	TOP22762	Anthea Williams
· ·	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	12/09/2013 06/09/2013	4875268 4876860	140.00 3,042.56	Revenue Revenue	TOP22762 HOM01121	Anthea Williams
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/09/2013	4876860 4896194	5,000.00	Revenue	CRD89941	Appledale Cottage Residential Home Appletree Theatre Company (Cic)
Shropshire Council		Central Services - Other Services Central Services - Other Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	11/09/2013	4896194	2,900.00	Revenue	TOP27911	Applied Network Computing Limited
Shropshire Council		Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	10/09/2013	4874774	15.34	Revenue	CRD78524	Apt Controls Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	16/09/2013		47.75	Revenue	CRD04872	Aqualogic (Wc) Ltd
1 - 1 - 1 - 1 - 1	, · -	, ,	1	.,, 2023			1		10 - (-,

Body name B	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council 00	0GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/09/2013	4879628	156.25	Revenue	CRD04872	Aqualogic (Wc) Ltd
Shropshire Council 00		Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/09/2013	4873785	79.50	Revenue	CRD04872	Aqualogic (Wc) Ltd
	0GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/09/2013	4899892	111.25	Revenue	CRD04872	Aqualogic (Wc) Ltd
· .	0GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	02/09/2013	4871917	54.69	Revenue	CRD23514	Aquamira Imprest Account Ac
	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877012	3,175.71	Revenue	HOM01551	Arbennig Unit (Potens)
	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876985	1,729.60	Revenue	HOM01454	Arbour Lodge
	IOGG IOGG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	27/09/2013 06/09/2013	4874769 4877057	30.00 -315.20	Revenue	CRD93662 HOM00056	Archives & Records Association
	i0GG i0GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges Third Party Payments-Private Contractors	06/09/2013	4876591	4,688.68	Revenue Revenue	HOM00056	Arden Grange Residential Care Home Arden Grange Residential Care Home
	i0GG	Adult Social Care - Adults aged under 65 with healthing disabilities Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors The Party Payments Private Contractors	06/09/2013	4876592	1,756.04	Revenue	HOM00056	Arden Grange Residential Care Home
	i0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876589	25,672.44	Revenue	HOM00056	Arden Grange Residential Care Home
	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876590	1,632.36	Revenue	HOM00056	Arden Grange Residential Care Home
	0GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876588	1,836.00	Revenue	HOM00056	Arden Grange Residential Care Home
	0GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	12/09/2013	4865336	40.03	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council 00	0GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	27/09/2013	4899900	66.00	Revenue	CRD10187	Arjo Ltd
Shropshire Council 00	0GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	19/09/2013	4887855	136.20	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council 00	0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	19/09/2013	4874268	134.00	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council 00	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	20/09/2013	4880454	104.75	Revenue	CRD95126	Arjo Med Ab Ltd
	0GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	24/09/2013	4883359	136.00	Revenue	CRD81007	Arms Cars
· ·	0GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	05/09/2013	4866119	20,390.00	Revenue	CRD10149	Arriva Midlands Ltd
· .	0GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/09/2013	4866599	163,901.43	Revenue	CRD10149	Arriva Midlands Ltd
· .	0GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/09/2013	4879098	236.79	Revenue	CRD10149	Arriva Midlands Ltd
	0GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/09/2013	4879097	29,266.56	Revenue	CRD10149	Arriva Midlands Ltd
	0GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/09/2013	4879099	33,476.05	Revenue	CRD10149	Arriva Midlands Ltd
	IOGG IOGG	Adult Social Care - Other adult social care - other Children's and Education Services - Home to College Transport	Transport Related-Public Transport	12/09/2013	4875011	375.00	Revenue	CRD10149	Arriva Midlands Ltd Arriva Midlands Ltd
	iogg iogg	Highways and Transport Services - Public Transport	Transport Related-Transport Recharges Supplies And Services-Grants & Subscriptions	13/09/2013 27/09/2013	4880772 4898750	3,655.00 373.17	Revenue Revenue	CRD10149 CRD10149	Arriva Midlands Ltd Arriva Midlands Ltd
	i0GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/09/2013	4898757	416.64	Revenue	CRD10149 CRD10149	Arriva Midlands Ltd
	i0GG i0GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	27/09/2013	4898753	677.30	Revenue	CRD10149 CRD10149	Arriva Midlands Ltd
	0GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/09/2013	4898752	1,419.34	Revenue	CRD10149	Arriva Midlands Ltd
1 ' 1	0GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/09/2013	4898906	1,610.92	Revenue	CRD10149	Arriva Midlands Ltd
	0GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/09/2013	4898908	2,838.94	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00	0GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/09/2013	4898909	2,889.37	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00	0GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/09/2013	4898755	3,287.18	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00	0GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/09/2013	4898754	3,562.52	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00	0GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/09/2013	4898756	3,889.34	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council 00	0GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/09/2013	4898748	6,402.50	Revenue	CRD10149	Arriva Midlands Ltd
	0GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/09/2013	4898907	6,834.15	Revenue	CRD10149	Arriva Midlands Ltd
	0GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/09/2013	4898751	6,856.71	Revenue	CRD10149	Arriva Midlands Ltd
·	0GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/09/2013	4898747	7,514.00	Revenue	CRD10149	Arriva Midlands Ltd
	0GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/09/2013	4898749	12,632.62	Revenue	CRD10149	Arriva Midlands Ltd
	0GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/09/2013	4898905	14,793.52	Revenue	CRD10149	Arriva Midlands Ltd
	0GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/09/2013	4898915	352.10	Revenue	CRD10149	Arriva Midlands Ltd
	0GG 0GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/09/2013 27/09/2013	4898914	1,282.47	Revenue	CRD10149 CRD10149	Arriva Midlands Ltd
Shropshire Council 00 Shropshire Council 00		Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	27/09/2013	4898910 4898912	2,614.85 4,188.86	Revenue Revenue	CRD10149 CRD10149	Arriva Midlands Ltd Arriva Midlands Ltd
Shropshire Council 00		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/09/2013	4898913	5,409.56	Revenue	CRD10149 CRD10149	Arriva Midlands Ltd
The state of the s	0GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	27/09/2013	4898911	6,026.33	Revenue	CRD10149	Arriva Midlands Ltd
The state of the s	0GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/09/2013	4898916	19,791.98	Revenue	CRD10149	Arriva Midlands Ltd
1 ' 1	0GG	Central Services - Other Services	Supplies And Services drants & Subscriptions Supplies And Services-Miscellaneous Expenses	02/09/2013	4790579	-630.00	Revenue	CRD73232	Arriva Trains Wales
The state of the s	0GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	02/09/2013	4838874	-177.95	Revenue	CRD73232	Arriva Trains Wales
	0GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	02/09/2013	4866162	10,184.25	Revenue	CRD73232	Arriva Trains Wales
The state of the s	0GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	09/09/2013	4867646	2,732.50	Revenue	CRD73232	Arriva Trains Wales
1 ' 1	0GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/09/2013	4867646	278.80	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council 00	0GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	10/09/2013	4867841	5,359.20	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council 00	0GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/09/2013	4867841	1,846.80	Revenue	CRD73232	Arriva Trains Wales
The state of the s	0GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	19/09/2013	4889134	424.35	Revenue	CRD73232	Arriva Trains Wales
The state of the s	0GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	19/09/2013	4889133	3,954.15	Revenue	CRD73232	Arriva Trains Wales
1 ' 1	0GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	23/09/2013	4891945	175.10	Revenue	CRD73232	Arriva Trains Wales
·	0GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	27/09/2013	4896462	6,819.60	Revenue	CRD73232	Arriva Trains Wales
	0GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	05/09/2013	4864820	116.21	Revenue	CRD00200	Arrow County Supplies
	0GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	09/09/2013	4868506	184.98	Revenue	CRD00200	Arrow County Supplies
	0GG	None BVACOP - Management & Support Services - Reallocated	Premises Related Cleaning Costs	09/09/2013	4866665	254.22	Revenue	CRD00200	Arrow County Supplies
1 ' 1	0GG 0GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs	10/09/2013	4858715 4858715	276.36 652.60	Revenue	CRD00200 CRD00200	Arrow County Supplies
	iogg iogg	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	10/09/2013 11/09/2013	4858715 4880290	38.96	Revenue Revenue	CRD00200 CRD00200	Arrow County Supplies
Shropshire Council OC		Adult Social Care - Older people (aged 65 or over) including older mentally iii Adult Social Care - Older people (aged 65 or over) including older mentally iil	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	11/09/2013	4880290 4880290	329.04	Revenue	CRD00200	Arrow County Supplies Arrow County Supplies
The state of the s	i0GG	Central Services - Trading Services	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	12/09/2013	4864704	49.32	Revenue	CRD00200	Arrow County Supplies Arrow County Supplies
'	0GG	Central Services - Trading Services	Premises Related-Cleaning Costs	12/09/2013	4864704	83.20	Revenue	CRD00200	Arrow County Supplies
1 ' 1	0GG	Central Services - Trading Services	Premises Related-Cleaning Costs	12/09/2013	4864704	146.70	Revenue	CRD00200	Arrow County Supplies
	0GG	Central Services - Trading Services	Premises Related-Cleaning Costs	12/09/2013	4864704	467.82	Revenue	CRD00200	Arrow County Supplies
The state of the s	0GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	18/09/2013	4885724	-5.56	Revenue	CRD00200	Arrow County Supplies
1 ' 1	0GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	20/09/2013	4886518	54.84	Revenue	CRD00200	Arrow County Supplies
Shropshire Council 00	0GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	20/09/2013	4886517	72.90	Revenue	CRD00200	Arrow County Supplies
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	Body name Body Re	ef Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Separation County 2009 Separative County (2009) Separative County (2				I				1	Arrow County Supplies
Separative County 150 Sone Notice Noti	•			I		1		I	Arrow County Supplies
Separation County Good Separation Se				I		1		1	Arrow County Supplies
Sumpple Control Gold Control formation Control Control formation Control	·			I					Arrow County Supplies
Computed Code 1000	•	,,				1		I	Arrow Refrigeration & Air Conditioning
		· · · · · · · · · · · · · · · · · · ·	1 ''	I			1		Arrow Refrigeration & Air Conditioning Art Contracts Ltd
Stocked Control Color Co	•	·				1 '		1	Artha Legal
Imagenity Control 1050 Column (Environmental), Republishow 24 Private of March 105 Column 2 Private (American) Colum	·	•	1 11			1 -		1	Artificial Eye Film Co Ltd
Separation Good Column Empirication Separation				I		1		1	Artificial Eye Film Co Ltd
Supplies Actions 500 Collect American American year of legacy and collect Supplies Action	•		1 11			1		1	Arts Alive
Secretarion Color			1	I				1	Arts Alive
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	1	I	4890418			CRD65171	Arts Alive
Supplied Council Discription Discripti	ppshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	24/09/2013	4894587	58.00	Revenue	CRT00148	Arts Marketing Association
	pshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/09/2013	4873552	70.00	Revenue	CRD45339	Arval Uk Ltd
Supposition Countal Countary Countar	pshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/09/2013	4873552	75.00	Revenue	CRD45339	Arval Uk Ltd
	ppshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/09/2013	4883472	65.00	Revenue	CRD45339	Arval Uk Ltd
Soughtier Council DOCS Mail Sciel Care - Other people legated for overall hinding other mentally ill Throm Party		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs			1	Revenue	I	Arval Uk Ltd
Simpaphine Counced Good			· ·	I				1	Arval Uk Ltd
Simpapine (carvall 1006 Auth Secul Care - Colder propiet laged to or own including older mentally il	•					1 -		I	Ash Paddock Homes Ltd
Sempositive Council Good And Social Care - Closer people gage file for owner) including other mentally iii Third Party Pysyments Phase Contractors Mojil (1970) 447765 448.2.8 Revenue HOMEONS Employer Council Co				I		1 -		1	Ash Paddock Homes Ltd
Semporthe Countred 100000				I		1 -			Ash Paddock Homes Ltd
						1 '	1	I	Ash Paddock Homes Ltd
Stoophine Council 1000 Applications This property Family This property Family Applications This property Family Applications This property Family Applications Appli						1 -		1	Ash Paddock Homes Ltd Ashford Carbonell Pcc
Strapphire Council	•		1 ''			1	1	I	Ashgrove Residential Home
Stoopshire Council GGG Assignment Support Services Transport Related Pines Transport Council GGG Certal Services Support Service			, ,	I		1 -		1	Asp Express
Stropping Country Good Gentral Services - Trading Services Supplies And Services-Miscellaneous Expenses 20/07/2013 4898-544 87.70 87.40 87.40 87.70 87.4			· ·	I					Asp Express
Sampshire Causer DiGG None BVACCOP - Balance Sheet Contengency (University Causer) DiGG None BVACCOP - Balance Sheet Contengency (University Causer) DiGG None BVACCOP - Balance Sheet Contengency (University Causer) DiGG None BVACCOP - Balance Sheet Contengency (University Causer) DiGG None BVACCOP - Balance Sheet Contengency (University Causer) DiGG None BVACCOP - Balance Sheet Contengency (University Causer) DiGG None BVACCOP - Balance Sheet Contengency (University Causer) DiGG None BVACCOP - Balance Sheet Contengency (University Causer) DiGG None BVACCOP - Balance Sheet Contengency (University Causer) DiGG	•					1	1	I	Aspect Executive
Sempelhic Causal GOG Sempelhic Causal God God Sempelhic Causal God God Sempelhic Causal God			1	I		1			Asperity Employee Benefits Ltd
Stropphine Council DIOSG Central Services - Trading Services Supplies And Services-Equipt. Furn. & Nateriarias 27/07/2013 4899033 38.88 Revenue Avenue Ave	·			I				1	Asperity Employee Benefits Ltd
Stropshire Council 0006 Stropshire Council 0006 Author Science 1978/2013 4899032 815.93 88.9 Revenue 27/09/2013 4899032 20.388.66 Revenue 27/09/2013 4899032 20.288.66 Revenue 27/09/2013	•	Central Services - Trading Services			4875012	1 -	Revenue	I	Asperity Employee Benefits Ltd
Strophire Council 0.056	pshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/09/2013	4899049	-105.07	Revenue	XAW00327	Asperity Employee Benefits Ltd
Surpophise Council 0.006 None PACCOP - Balance Sheet Contingency/Other Capital-Supenne 27/09/2013 4899032 20,386.66 Revenue XAW00372 Shropshire Council 0.006 Anni Park VACOP - Balance sheet Contingency/Other Capital-Supenne 27/09/2013 4879002 8,092.44 Revenue CID98713 Stropshire Council 0.006 Anni Park VACOP - Balance sheet Third Park Pyament-Private Contractors 0.007/2013 4879002 8,092.44 Revenue CID98713 Stropshire Council 0.006 Anni Park VACOP - Balance sheet Third Park Pyament-Private Contractors 0.007/2013 4877120 4.007.2013 487002 4.007.2013 487002 4.007.2013 487002 4.007.2013 487002 4.007.2013 487002 4.007.2013 487002 4.007.2013 487002 4.007.2013 487002 4.007.2013 487002 4.007.2013 487002 4.007.2013 487002 4.007.2013 487002 4.007.2013 487002 4.007.2013 487002 4.007.2013 487002 4.007.2013 487002 4.007.2013 487002 4.007.2013 487002 4.007.2013 4.007.201	pshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/09/2013	4899033	38.88	Revenue	XAW00327	Asperity Employee Benefits Ltd
Suropshire Council OGG	pshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/09/2013	4899032	815.93	Revenue	XAW00327	Asperity Employee Benefits Ltd
Suropashire Council OSG	pshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/09/2013	4899033	972.00	Revenue	I	Asperity Employee Benefits Ltd
Shropphire Council GoG		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	I			Revenue	1	Asperity Employee Benefits Ltd
Stropshire Council 0066 None BVACOP - Balance sheet	•					1 '	1	I	Assisted Living Solutions
Norophire Council 0006 Adult Social Care - Adults aged under 65 with mental health needs Income-Fees & Charges 06/09/2013 4877074 547.80 Revenue HOM00205 Stropshire Council 0006 Central Services - Other Services Supplies And Services-Miscellaneous Expenses 10/09/2013 4879085 1,062.00 Revenue CR097381 Stropshire Council 0006 Central Services - Other Services Supplies And Services-Miscellaneous Expenses 10/09/2013 4879087 1,062.00 Revenue CR097381 Stropshire Council 0006 Central Services - Other Services Supplies And Services-Miscellaneous Expenses 10/09/2013 4879087 1,062.00 Revenue CR097381 Stropshire Council 0006 Central Services - Other Services Supplies And Services-Miscellaneous Expenses 27/09/2013 4898855 1,062.00 Revenue CR097381 Stropshire Council 0006 Central Services - Other Services Supplies And Services-Equipt. Furn. & Materials 26/09/2013 4898855 1,062.00 Revenue CR097381 Stropshire Council 0006 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 06/09/2013 4852707 45.57 Revenue CR093393 Stropshire Council 0006 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 06/09/2013 485687 657.08 Revenue CR093393 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 12/09/2013 4874687 657.08 Revenue CR093393 Archives - Cultural, Experimental Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 20/09/2013 4874689 66.94 Revenue CR093393 Archives - Cultural, Experimental Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 20/09/2013 4874689 63.54 Revenue CR093393 Archives - Cultural, Experimental Regul				I		1 -		1	Astley Hall Care Home
Stropshire Council 0056 Adult Social Care - Adults aged under 65 with mental health needs Third Party Payments-Private Contractors 06/09/2013 487/082 4,564.00 Revenue HOM00295 Norpophire Council 0066 Central Services - Other Services Supplies And Services-Miscellaneous Expenses 10/09/2013 487/085 1,062.00 Revenue CR097381 Stropshire Council 0066 Central Services - Other Services Supplies And Services-Miscellaneous Expenses 10/09/2013 487/085 1,062.00 Revenue CR097381				I				1	Astley Hall Care Home
Stropshire Council 0056 Central Services - Other Services Supplies And Services-Miscellaneous Expenses 1,069,203 4879085 1,062,00 Revenue CR097881 Stropshire Council 0066 Central Services - Other Services Supplies And Services-Miscellaneous Expenses 2,709,7013 4889885 1,062,00 Revenue CR097881 Stropshire Council 0066 Central Services - Other Services Supplies And Services-Requist, Furn. & Materials 2,609,2013 4898842 18,635.32 Revenue CR023374 CR097881 CR	•							I	Aston House
Shropshire Council OGG Central Services - Other Services Supplies And Services-Miscallaneous Expenses 10/07/2013 4879887 1,002.00 Revenue CR097381 Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 26/09/2013 4859882 18,635.32 Revenue CR093781 Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 10/09/2013 48575979 205.57 Revenue CR093381 Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials OG(9)/2013 4852706 311.39 Revenue CR093393 CR09	·	-		I		1 '			Aston House
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Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Employees-Support Staff 06/09/2013 4876061 2.00 Revenue CRD62606 I								1	Baaf Registered Charity
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Lempored support stant 100/03/E013 1 TO/0001 13/33 1 MAXIMA 1 CHONZON P	·	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	06/09/2013	4876061	9.95	Revenue	CRD62606	Baaf Registered Charity
				I				I	Baaf Registered Charity
				I		1		1	Baaf Registered Charity
	·			I	4877989				Baaf Registered Charity
	pshire Council 00GG				4877989	21.90	Revenue	CRD62606	Baaf Registered Charity
	pshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase		4888704	911.07	Capital	TOP27665	Balfours

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-Printing & Stationery	02/09/2013	4873654	16.04	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Printing & Stationery	02/09/2013	4873655	28.77	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	02/09/2013	4861112	140.33	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	02/09/2013	4871318	1.85	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	02/09/2013	4871318	2.58	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	02/09/2013	4871318	2.58	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	02/09/2013	4871318	3.06	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	02/09/2013	4871318	3.07	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	02/09/2013	4871318	5.64	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	02/09/2013	4871318	6.12	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	02/09/2013	4871319	6.14	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	02/09/2013	4871319	91.20	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	02/09/2013	4871317	0.56	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	02/09/2013	4871317	1.81	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	02/09/2013	4871317	2.31	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG 00GG	Children's and Education Services - Youth	Supplies And Services Printing & Stationery	02/09/2013	4871317 4871317	2.37 5.43	Revenue	CRD99206 CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Supplies And Services Printing & Stationery	02/09/2013 02/09/2013	4871317	5.43	Revenue	CRD99206 CRD99206	Banner Business Services Ltd Banner Business Services Ltd
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	02/09/2013	4871317	45.60	Revenue Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	02/09/2013	4865331	45.60	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services Printing & Stationery	02/09/2013	4865332	53.31	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services Printing & Stationery	02/09/2013	4859248	4.34	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4866929	3.03	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	03/09/2013	4874115	3.28	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/09/2013	4868479	34.92	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	03/09/2013	4865515	86.72	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	03/09/2013	4868637	2.14	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	03/09/2013	4868637	6.51	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	03/09/2013	4868637	7.70	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	03/09/2013	4866228	15.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	03/09/2013	4861603	3.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	03/09/2013	4861272	1.10	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	03/09/2013	4861272	6.84	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	03/09/2013	4861272	34.20	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	03/09/2013	4861272	230.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	04/09/2013	4874700	11.91	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	04/09/2013	4874701	88.70	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	04/09/2013	4874699	126.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	04/09/2013	4874699	14.85	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	04/09/2013	4866262	82.10	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Printing & Stationery	05/09/2013	4861956	94.90	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	05/09/2013	4874746	140.70	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/09/2013	4865516	2.07	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	05/09/2013	4865326	0.25	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	05/09/2013	4865326	0.63	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	05/09/2013	4861243	36.56	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	05/09/2013	4873545	45.58	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	05/09/2013	4861597	4.69	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	05/09/2013	4861598	1.78	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	06/09/2013	4875332	50.85	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	06/09/2013	4864914	4.28	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	06/09/2013	4864915	17.34	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	06/09/2013	4876171	77.89	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/09/2013	4878322	22.52	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/09/2013	4877999	1.46	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Printing & Stationers	09/09/2013	4875103	6.21	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Printing & Stationery	09/09/2013	4868783	38.28	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	09/09/2013	4868782	1.48	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG 00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	09/09/2013	4868636 4868636	2.16 10.95	Revenue	CRD99206 CRD99206	Banner Business Services Ltd
Shropshire Council		Children's and Education Services - Youth	Premises Related-Cleaning Costs	09/09/2013	4868636 4868636	10.95	Revenue	CRD99206 CRD99206	Banner Business Services Ltd
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Premises Related-Cleaning Costs Supplies And Services-Printing & Stationery	09/09/2013 09/09/2013	4868636	0.49	Revenue Revenue	CRD99206 CRD99206	Banner Business Services Ltd Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	09/09/2013	4868636	1.48	Revenue	CRD99206 CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	09/09/2013	4868636	3.04	Revenue	CRD99206 CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	09/09/2013	4868636	3.35	Revenue	CRD99206 CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	09/09/2013	4868636	9.35	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	09/09/2013	4861964	9.51	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	09/09/2013	4861964	42.87	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Frinting & Stationery Supplies And Services-Equipt. Furn. & Materials	09/09/2013	4865272	4.32	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt: 1 dril: & Materials Supplies And Services-Printing & Stationery	10/09/2013	4876050	0.11	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Printing & Stationery	10/09/2013	4876050	1.96	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Printing & Stationery	10/09/2013	4876050	2.02	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 Supplies And Services-Printing & Stationery	10/09/2013	4876050	3.12	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	10/09/2013		7.18	Revenue	CRD99206	Banner Business Services Ltd
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September Control Co	Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Schools Equipt. & Materials	10/09/2013	4876145	4.84	Revenue	CRD99206	Banner Business Services Ltd
September Content Co	Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Schools Equipt. & Materials	10/09/2013	4876147	13.71	Revenue	CRD99206	Banner Business Services Ltd
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Security County 1500 County Cou	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	10/09/2013	4866661	1.10	Revenue	CRD99206	Banner Business Services Ltd
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Shooppine Council Color	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	12/09/2013	4868735	5.20	Revenue	CRD99206	Banner Business Services Ltd
Stroppine Courted Code Columbal Environmental Regulatory and Planning Services - Princing & Sacionery 1209/2013 4860.11 1.55 Revenue Cl. 1092000 Revenue Columbal Environmental Regulatory and Planning Services - Princing & Sacionery 1209/2013 4860.11 1.50 Revenue Cl. 1092000 Revenue Columbal Environmental Regulatory and Planning Services - Princing & Sacionery 1209/2013 4860.11 1.50 Revenue Cl. 1092000 Revenue Cl. 109200 Revenue C	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	12/09/2013	4866131	5.78	Revenue	CRD99206	Banner Business Services Ltd
Stroppine Courted GOG Columnal Environmental Regulatory and Planning Services - Street Chemising foot changeable to Highways Supplies And Services-Printing & Stationerry 20/0/2013 4866.311 1.0.2 Revenue C0092005 Supplies And Services-Printing & Stationerry 20/0/2013 4866.311 1.0.2 Revenue C0092005 Supplies And Services-Printing & Stationerry 20/0/2013 4866.311 1.0.2 Revenue C0092005 Supplies And Services-Printing & Stationerry 20/0/2013 4866.311 1.0.2 Revenue C0092005 Supplies And Services-Printing & Stationerry 20/0/2013 4866.311 1.0.2 Revenue C0092005 Supplies And Services-Printing & Stationerry 20/0/2013 4866.311 1.0.2 Revenue C0092005 Supplies And Services-Printing & Stationerry 20/0/2013 4866.311 1.0.2 Revenue C0092005 Supplies And Services-Printing & Stationerry 20/0/2013 4866.311 1.0.2 Revenue C0092005 Supplies And Services-Printing & Stationerry 20/0/2013 487007 25.20 Revenue C0092005 Supplies And Services-Printing & Stationerry 20/0/2013 487007 25.20 Revenue C0092005 Supplies And Services-Printing & Stationerry 20/0/2013 4886666 25.22 Revenue C0092005 Revenue	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	12/09/2013	4866131	6.33	Revenue	CRD99206	Banner Business Services Ltd
Strongshire Council Gold Collural, Frontingmental, Regulatory and Planning Services - Street Cleaning front changeable to Highway) Supplies And Services - Princing & Stationery 10/97/013 4867-880 228.01 8 revenue C00999206 10/97/013 487-880 228.01 8 revenue C00999206 10/97/013 487-880 228.01 8 revenue C00999206 10/97/013 487-880 228.01 10/97/013 10/97/013 487-880 228.01 10/97/013 10/97/013 487-880 228.01 10/97/013 10/97/013 10/97/013 10/97/013 10/97/013	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	12/09/2013	4866131	11.55	Revenue	CRD99206	Banner Business Services Ltd
Sprogaphie Council GOC Environmental Regulatory and Franning Services - Street Cleansing for Chargeable to Highways Sproglate And Services-Printing & Stationery 13/09/2013 487000 1.38 Revenue C1092205 Sprograte Council GOC Environmental Regulatory Services C1092205 Sprograte Council GOC Environmental Regulatory Services C1092205 Sprograte Council GOC Environmental Regulatory Services C1092205 Sprograte Council GOC Gord of Sprograte Council GO	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	12/09/2013	4866131	14.02	Revenue	CRD99206	Banner Business Services Ltd
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Shrophire Council 10056 Anith Social Care - Older people laged 65 or over) including older menetally ill 10056 Anith Social Care - Older people laged 65 or over) including older menetally ill 10056 Anith Social Care - Older people laged 65 or over) including older menetally ill 10056 Anith Social Care - Older people laged 65 or over) including older menetally ill 10056 Anith Social Care - Older people laged 65 or over) including older menetally ill 10056 Anith Social Care - Older people laged 65 or over) including older menetally ill 10056 Anith Social Care - Older people laged 65 or over) including older menetally ill 10056 Anith Social Care - Older people laged 65 or over) including older menetally ill 10056 Anith Social Care - Older people laged 65 or over) including older menetally ill 10056 Anith Social Care - Older people laged 65 or over) including older menetally ill 10056 Anith Social Care - Older people laged 65 or over) including older menetally ill 10056 Anith Social Care - Older people laged 65 or over) including older menetally ill 10056 Anith Social Care - Older people laged 65 or over) including older menetally ill 10056 Anith Social Care - Older people laged 65 or over) including older menetally ill 10056 Anith Social Care - Older people laged 65 or over) including older menetally ill 10056 Anith Social Care - Older people laged 65 or over) including older menetally ill 10056 Anith Social Care - Older people laged 65 or over) including older menetally ill 10056 Anith Social Care - Older people laged 65 or over) including older menetally ill 10056 Anith Social Care - Older people laged 65 or over) including older menetally ill 10056 Anith Social Care - Older people laged 65 or over) including older menetally ill 10056 Anith Social Care - Older people laged 65 or over) including older menetally ill 10056 Anith Social Care - Older people laged 65 or over) including older menetally ill 10056 Anith Social C	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	12/09/2013	4866131	62.85	Revenue	CRD99206	Banner Business Services Ltd
Sprophire Counced Spro	Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	12/09/2013	4874860	1	Revenue	CRD99206	Banner Business Services Ltd
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Shropshire Council OGG Children's and Education Services - Children's Centres Supplies And Services-Schools Equipt. & Materials 17/09/2013 4883522 52.56 Revenue CRD99206 Banner Business Services Ltd Supplies And Services-Schools Equipt. & Materials 17/09/2013 4883521 724.47 Revenue CRD99206 Banner Business Services Ltd Supplies And Services-Schools Equipt. & Materials 17/09/2013 4883521 724.47 Revenue CRD99206 Banner Business Services Ltd Supplies And Services-Schools Equipt. & Materials 17/09/2013 4873590 7.37 Revenue CRD99206 Banner Business Services Ltd Supplies And Services-Printing & Stationery 17/09/2013 4873590 7.37 Revenue CRD99206 CRD99206 Banner Business Services Ltd Supplies And Services-Printing & Stationery 17/09/2013 4873590 7.37 Revenue CRD99206 Banner Business Services Ltd Supplies And Services-Printing & Stationery 17/09/2013 4873594 42.13 Revenue CRD99206 Banner Business Services Ltd Supplies And Services-Printing & Stationery 17/09/2013 4870606 0.40 Revenue CRD99206 Banner Business Services Ltd Supplies And Services-Printing & Stationery 17/09/2013 4870606 0.40 Revenue CRD99206 Banner Business Services Ltd Supplies And Services-Printing & Stationery 17/09/2013 4870606 1.10 Revenue CRD99206 Banner Business Services Ltd Supplies And Services-Funiting & Stationery 19/09/2013 4873574 22.80 Revenue CRD99206 Banner Business Services Ltd Supplies And Services-Printing & Stationery 19/09/2013 4876189 4.38 Revenue CRD99206 Banner Business Services Ltd Supplies And Services-Printing & Stationery 19/09/2013 4876189 4.38 Revenue CRD99206 Banner Business Services Ltd Supplies And Services-Printing & Stationery 19/09/2013 4876189 4.38 Revenue CRD99206 Banner Business Services Ltd Banner Business Services Ltd Banner Business Services Ltd Supplies And Services-Printing & Stationery 19/09/2013 4876189 4.38 Revenue CRD99206 Banner Business Services Ltd Banner Business Services Ltd Banner Business S	Shropshire Council			Supplies And Services-Printing & Stationery	I	4885605	11.43	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council Shropshire Co	Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/09/2013	4878317	68.40	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council Shropshire Co	Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/09/2013	4874187	37.71	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council Shropshire Co	Shropshire Council		Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	I			Revenue		Banner Business Services Ltd
Shropshire Council Shropshire Co	Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	1			Revenue		Banner Business Services Ltd
Shropshire Council Shropshire Co	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	1			Revenue		
Shropshire Council Shropshire Co					1					
Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery Stationery Supplies And Services-Printing & Stationery Supplies And Services Printing & Station					1		1			
Shropshire Council 00GG Children's and Education Services - Adult and community learning Supplies And Services-Printing & Stationery 19/09/2013 4876189 4.38 Revenue CRD99206 Banner Business Services Ltd					1		1			
Shropshire Council DUGG Children's and Education Services - Children's Centres Supplies And Services-Schools Equipt. & Materials 19/09/2013 4883520 4.38 Revenue CRD99206 Banner Business Services Ltd					I		1			
	Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	19/09/2013	4883520	4.38	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		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	19/09/2013	4883240	4.38	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	19/09/2013	4883241	24.54	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	19/09/2013	4880204	22.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/09/2013	4871392	40.30	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	19/09/2013	4871896	6.48	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council		Housing Services - Private sector housing renewal	Supplies And Services-Printing & Stationery	19/09/2013	4889208	9.25	Revenue	CRD99206	Banner Business Services Ltd
•		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	20/09/2013	4882897	40.48	Revenue	CRD99206	Banner Business Services Ltd
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	20/09/2013	4870588	32.35	Revenue	CRD99206	Banner Business Services Ltd
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	20/09/2013	4870588	20.88	Revenue	CRD99206	Banner Business Services Ltd
	00GG 00GG	Central Services - Other Services	Supplies And Services Printing & Stationery	20/09/2013	4882856 4882901	4.71 2.95	Revenue	CRD99206 CRD99206	Banner Business Services Ltd Banner Business Services Ltd
	00GG	Central Services - Trading Services Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	20/09/2013	4873589	44.68	Revenue Revenue	CRD99206 CRD99206	Banner Business Services Ltd
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	20/09/2013	4882879	8.79	Revenue	CRD99206	Banner Business Services Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	20/09/2013	4882877	9.16	Revenue	CRD99206	Banner Business Services Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	20/09/2013	4882878	32.20	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	20/09/2013	4882876	1.32	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	20/09/2013	4882875	22.98	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Printing & Stationery	23/09/2013	4892224	97.24	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	23/09/2013	4868517	34.75	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	23/09/2013	4873642	114.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Printing & Stationery	23/09/2013	4881082	7.33	Revenue	CRD99206	Banner Business Services Ltd
	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Printing & Stationery	23/09/2013	4881082	34.70	Revenue	CRD99206	Banner Business Services Ltd
•	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4887820	18.81	Revenue	CRD99206	Banner Business Services Ltd
•	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Printing & Stationery	23/09/2013	4890652	-6.35	Revenue	CRD99206	Banner Business Services Ltd
	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Printing & Stationery	23/09/2013	4890652	-3.60	Revenue	CRD99206	Banner Business Services Ltd
	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Printing & Stationery	23/09/2013	4890652	-0.42	Revenue	CRD99206	Banner Business Services Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/09/2013	4894248	0.53	Revenue	CRD99206	Banner Business Services Ltd
•	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Printing & Stationery	24/09/2013	4894248 4894248	1.10 1.54	Revenue Revenue	CRD99206 CRD99206	Banner Business Services Ltd
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	24/09/2013 24/09/2013	4894248	3.07	Revenue	CRD99206 CRD99206	Banner Business Services Ltd Banner Business Services Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/09/2013	4894248	34.20	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council		Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	24/09/2013	4880447	40.84	Revenue	CRD99206	Banner Business Services Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/09/2013	4874747	2.46	Revenue	CRD99206	Banner Business Services Ltd
•	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/09/2013	4874745	32.17	Revenue	CRD99206	Banner Business Services Ltd
•	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/09/2013	4894657	-1.50	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/09/2013	4894656	-0.87	Revenue	CRD99206	Banner Business Services Ltd
		Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/09/2013	4875921	38.83	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	24/09/2013	4874768	20.54	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	24/09/2013	4874680	18.36	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Schools Equipt. & Materials	25/09/2013	4883199	37.87	Revenue	CRD99206	Banner Business Services Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	26/09/2013	4878950	2.95	Revenue	CRD99206	Banner Business Services Ltd
•	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Printing & Stationery	26/09/2013	4874269	72.54	Revenue	CRD99206	Banner Business Services Ltd
•	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	26/09/2013	4894610	45.48	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council		Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2013	4888270	0.38	Revenue	CRD99206	Banner Business Services Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2013	4888270	0.44	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council		Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2013	4888270	0.98	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	1	Central Services - Trading Services	Supplies And Services Printing & Stationery	26/09/2013	4888270	2.02 2.58	Revenue	CRD99206	Banner Business Services Ltd
•	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services Printing & Stationery	26/09/2013	4888270 4888270	4.14	Revenue	CRD99206 CRD99206	Banner Business Services Ltd Banner Business Services Ltd
Shropshire Council Shropshire Council		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	26/09/2013 26/09/2013	4888270	7.18	Revenue Revenue	CRD99206 CRD99206	Banner Business Services Ltd Banner Business Services Ltd
•		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	26/09/2013	4875960	142.59	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	1	Children's and Education Services - Social care and Sareguards Commissioning and Social Work	Supplies And Services-Frinting & Stationery Supplies And Services-Schools Equipt. & Materials	26/09/2013	4887933	5.55	Revenue	CRD99206	Banner Business Services Ltd
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	26/09/2013	4879065	22.38	Revenue	CRD99206	Banner Business Services Ltd
•	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Printing & Stationery	27/09/2013	4898387	40.34	Revenue	CRD99206	Banner Business Services Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	27/09/2013	4871898	35.95	Revenue	CRD99206	Banner Business Services Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	27/09/2013	4861194	47.90	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Transport Related-Direct Transport Costs	16/09/2013	4870619	149.36	Revenue	CRD90895	Banque Psa Finance
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	27/09/2013	4899171	575.00	Revenue	CRD71523	Barbers
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	27/09/2013	4899170	700.00	Revenue	CRD71523	Barbers
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876693	2,203.08	Revenue	HOM00165	Barchester Healthcare
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876689	4,026.28	Revenue	HOM00165	Barchester Healthcare
	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876690	2,145.44	Revenue	HOM00165	Barchester Healthcare
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876691	19,043.20	Revenue	HOM00165	Barchester Healthcare
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876692	61,927.27	Revenue	HOM00165	Barchester Healthcare
•	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876688	14,524.16	Revenue	HOM00165	Barchester Healthcare
•		Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments Private Contractors	05/09/2013	4870530	54.59	Revenue	CRD88593	Barclay Moore Partnership
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	16/09/2013	4874267	51.46	Revenue	CRD88593	Barclay Moore Partnership
•	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/09/2013	4873621 4878184	16.28 20.35	Revenue	CRD81593 CRD81593	Barkers News Barkers News
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials Premises Related-Rents	11/09/2013 19/09/2013	48/8184 4883487	120.00	Revenue Revenue	CRD81593 CRD85804	Barnabas Community Church
•	00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	19/09/2013	4883487	30.00	Revenue	CRD85804 CRD85804	Barnabas Community Church
•		Children's and Education Services - Adult and Community learning Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873583	12,500.00	Revenue	CRD71717	Barnardo'S
•	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Family Support Services	Income-Other Grants & Reimbursements	02/09/2013	4821863	-27,595.00	Revenue	CRD71717 CRD71717	Barnardo'S
Shropshire Council		Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/09/2013	4889316	2,737.50	Revenue	TOP27962	Barrs Court Engineering Ltd
z opsime council	10000	1 Section Sect	pappines / ma services drains a subscriptions	127/03/2013	4003310	1-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	I nevenue	1 1012/302	James Court Engineering Ltu

State Month Mont	Body name	Body Ref		Expense Type	Date	Transaction number		Capital/Revenue	Supplier ID	
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Compared to Compared	Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	1 1	4885413	250.00	Revenue	TOP24825	Baschurch Care Limited
Procession Control C	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/09/2013	4871992	97.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Segrent Control 150 College	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	02/09/2013	4871977	103.00	Revenue	CRD94923	Battlefield Healthcare Ltd
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Sempositive Counced 1000	Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/09/2013	4874421	123.38	Revenue	CRD94923	Battlefield Healthcare Ltd
Sergetime Council Co	Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/09/2013	4874426	206.76	Revenue	CRD94923	Battlefield Healthcare Ltd
Symphire Council 2006 None PWXCOP - Endance sheet Third Party Payments Private Contentions 20/99/2013 4474420 20.00 Revervee (10/94/2013 April 10/99/2013 4674421 77.05 Revervee (10/94/2013 April 10/99/2013 April 10/99/2013 4674421 77.05 Revervee (10/94/2013 April 10/99/2013 Apri	Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/09/2013	4874435	264.90	Revenue	CRD94923	Battlefield Healthcare Ltd
Sourcement Council Cold Cold Content Month Council Cold Content Cold Cold Content Cold Col				Third Party Payments-Private Contractors	1 1			Revenue		
Sempletic Council Gild None WACCOP - Statutes select Their Party Payments Private Contractors Q.(10)/2013 487442 77.5.4 Revenue G. 109422 Statute Statutes G. 100422 Statutes Statutes G. 100422 G. 100422 Statutes Statutes G. 100422 G				· ·	1 ' ' 1		1			
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Surpophic Council OSG		00GG		Third Party Payments-Private Contractors		4875914	1	Revenue	CRD94923	Battlefield Healthcare Ltd
Strops Strop Str	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	09/09/2013	4875915	495.37	Revenue	CRD94923	Battlefield Healthcare Ltd
Stropshire Council OGC None BVACOP Balance sheet Third Party Payments-Private Contractors 10/99/2013 4859399 55.50 Revenue CR094923 Batteried Healthrare Ltd Stropshire Council OGC Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 17/99/2013 4887324 37.56 Revenue CR094923 Batteried Healthrare Ltd Stropshire Council OGC Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 17/99/2013 4887324 37.56 Revenue CR094923 Batteried Healthrare Ltd Stropshire Council OGC Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 17/99/2013 4887324 37.56 Revenue CR094923 Batteried Healthrare Ltd Stropshire Council OGC Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 17/99/2013 4887324 37.56 Revenue CR094923 Batteried Healthrare Ltd Stropshire Council OGC Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 17/99/2013 4887340 37.56 Revenue CR094923 Batteried Healthrare Ltd Stropshire Council OGC Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 17/99/2013 4887330 87.50 Revenue CR094923 Batteried Healthrare Ltd Stropshire Council OGC Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 17/99/2013 4887330 87.50 Revenue CR094923 Batteried Healthrare Ltd Stropshire Council OGC Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 17/99/2013 4887345 22.50 Revenue CR094923 Batteried Healthrare Ltd Stropshire Council OGC Adult Social Care - Adults aged under 65 with physical disabilit	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/09/2013	4879537	0.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Surpophire Council OSG	Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/09/2013	4879538	54.79	Revenue	CRD94923	Battlefield Healthcare Ltd
Stropphire Council 0066 Adult Social Care - Adults saged under 65 with learning disabilities Third Party Payments-Private Contractors 17/09/2013 4887326 37.5 6 Revenue CR094923 Staffefield Healthcare Ltd Stropphire Council 0066 Adult Social Care - Adults saged under 65 with learning disabilities Third Party Payments-Private Contractors 17/09/2013 4887322 37.5 6 Revenue CR094923 Stropphire Council 0066 Adult Social Care - Adults saged under 65 with learning disabilities Third Party Payments-Private Contractors 17/09/2013 4887342 37.5 6 Revenue CR094923 Stropphire Council 0066 Adult Social Care - Adults saged under 65 with learning disabilities Third Party Payments-Private Contractors 17/09/2013 4887343 30.9 Revenue CR094923 Stropphire Council 0066 Adult Social Care - Adults saged under 65 with learning disabilities Third Party Payments-Private Contractors 17/09/2013 4887345 87.5 Revenue CR094923 Stropphire Council 0066 Adult Social Care - Adults saged under 65 with learning disabilities Third Party Payments-Private Contractors 17/09/2013 4887345 487.5 Revenue CR094923 Stropphire Council 0066 Adult Social Care - Adults saged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 17/09/2013 488735 44.10 Revenue CR094923 Stropphire Council 0066 Adult Social Care - Adults saged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 17/09/2013 488735 57.6 Revenue CR094923 Stropphire Council 0066 Adult Social Care - Adults saged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 17/09/2013 488735 57.6 Revenue CR094923 Stropphire Council 0066 Anne BYACOP - Balance sheet Third Party Payments-Private Contractors 17/09/2013 488733 55.6 Revenue CR094923 Stropphire Council 0066 None BYACOP - Balance sheet Third				Third Party Payments-Private Contractors				Revenue		
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Shropshire Council Shropshire Co	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/09/2013	4887345	222.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council Shropshire Council OGG None BVACOP - Balance sheet Third Party Payments-Private Contractors 17/09/2013 4887337 251.64 Revenue CRD94923 Battlefield Healthcare Ltd Third Party Payments-Private Contractors 17/09/2013 4887337 251.64 Revenue CRD94923 Battlefield Healthcare Ltd CRD94923 Battlefield Healthcare Ltd Shropshire Council OGG None BVACOP - Balance sheet Third Party Payments-Private Contractors 17/09/2013 4887338 264.30 Revenue CRD94923 Battlefield Healthcare Ltd Shropshire Council OGG None BVACOP - Balance sheet Third Party Payments-Private Contractors 17/09/2013 4887347 284.85 Revenue CRD94923 Battlefield Healthcare Ltd Shropshire Council OGG None BVACOP - Balance sheet Third Party Payments-Private Contractors 17/09/2013 4887347 284.85 Revenue CRD94923 Battlefield Healthcare Ltd Shropshire Council OGG None BVACOP - Balance sheet Third Party Payments-Private Contractors 17/09/2013 4887347 362.47 Revenue CRD94923 Battlefield Healthcare Ltd Shropshire Council OGG None BVACOP - Balance sheet Third Party Payments-Private Contractors 17/09/2013 4887327 362.47 Revenue CRD94923 Battlefield Healthcare Ltd Shropshire Council OGG None BVACOP - Balance sheet Third Party Payments-Private Contractors 17/09/2013 4887339 362.47 Revenue CRD94923 Battlefield Healthcare Ltd Shropshire Council OGG None BVACOP - Balance sheet Third Party Payments-Private Contractors 17/09/2013 4887339 362.47 Revenue CRD94923 Battlefield Healthcare Ltd Shropshire Council OGG None BVACOP - Balance sheet Third Party Payments-Private Contractors 17/09/2013 4887332 389.88 Revenue CRD94923 Battlefield Healthcare Ltd Shropshire Council OGG None BVACOP - Balance sheet Third Party Payments-Private Contractors 17/09/2013 4887332 389.88 Revenue CRD94923 Battlefield Healthcare Ltd Shropshire Council OGG None BVACOP - Balance sheet Third Party Payments-Private Contractors 17/09/2013 4887333 51.32 Revenue CRD94923 Battlefield Healthcare Ltd Shropshire Council OGG None BVACOP - Balance sheet Third Party Payments-Private Contractors 17/09/2	Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/09/2013	4887331	50.76	Revenue	CRD94923	Battlefield Healthcare 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	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/09/2013	4887357	793.26	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/09/2013	4887355	1,388.64	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/09/2013	4887354	1,398.13	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/09/2013	4887356	2,319.14	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	19/09/2013	4887349	201.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/09/2013	4887351	263.10	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments Private Contractors	19/09/2013	4887353 4887352	297.50 362.47	Revenue	CRD94923 CRD94923	Battlefield Healthcare Ltd
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/09/2013 19/09/2013	4887348	570.36	Revenue Revenue	CRD94923 CRD94923	Battlefield Healthcare Ltd Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/09/2013	4887350	764.15	Revenue	CRD94923 CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	20/09/2013	4890181	56.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/09/2013	4895140	585.17	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/09/2013	4895141	828.29	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	25/09/2013	4894973	100.25	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	25/09/2013	4894974	513.29	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	05/09/2013	4866255	31.40	Revenue	CRD78550	Battlefield Printing Group
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	05/09/2013	4866255	62.80	Revenue	CRD78550	Battlefield Printing Group
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	05/09/2013	4866255	62.80	Revenue	CRD78550	Battlefield Printing Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	10/09/2013	4870641	54.60	Revenue	CRD78550	Battlefield Printing Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/09/2013	4887900	150.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/09/2013	4887900	2,200.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	02/09/2013	4871655	60.00	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	10/09/2013	4879525	40.00	Revenue	CRD86137	Beardmore Travel Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876833	1,518.92	Revenue	HOM00934	Beaumaris Court Care Home
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Miscellaneous Expenses	16/09/2013	4883538	149.00	Revenue	CRD98317	Beckmann Visual Publishing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876984	1,604.00	Revenue	HOM01449	Bedwardine House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments Private Contractors Third Party Payments Private Contractors	06/09/2013	4876862	2,288.44	Revenue	HOM01137	Beech Lodge Nursing Home Beechtree House Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses	06/09/2013 13/09/2013	4877016 4882865	1,513.36 280.48	Revenue Revenue	HOM01561 CRD97917	Ben Davies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Repair & Maint. General	27/09/2013	4878103	1,140.00	Revenue	CRD97917 CRD01593	Benbow Bros(Timber)Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/09/2013	4871076	200.65	Revenue	CRD81483	Benbow Garden Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint. General	16/09/2013	4871078	40.00	Revenue	CRD81483	Benbow Garden Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/09/2013	4871076	54.58	Revenue	CRD81483	Benbow Garden Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/09/2013	4871077	576.00	Revenue	CRD81483	Benbow Garden Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	18/09/2013	4880557	6,455.00	Revenue	CRD99243	Benchmark Design Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/09/2013	4878222	1,335.18	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/09/2013	4878222	1,335.18	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/09/2013	4878221	2,025.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/09/2013	4878223	2,130.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/09/2013	4878224	2,402.10	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/09/2013	4880436	2,375.58	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2013	4885192	4,540.96	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2013	4887948	3,293.19	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2013	4887949	7,803.18	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	09/09/2013	4855770	-95.00	Revenue	CRD15171	Berendsen Uk Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	09/09/2013	4855771 4876247	-40.56 40.56	Revenue	CRD15171 CRD15171	Berendsen Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Clothing Uniform & Laundry	09/09/2013	4876247	95.00	Revenue	CRD15171 CRD15171	Berendsen Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Clothing Uniform & Laundry	09/09/2013 17/09/2013	4886058	76.56	Revenue Revenue	CRD15171 CRD15171	Berendsen Uk Ltd Berendsen Uk Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	19/09/2013	4889377	6.25	Revenue	CRD15171 CRD15171	Berendsen Uk Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Clothing Uniform & Laundry	19/09/2013	4889379	76.56	Revenue	CRD15171	Berendsen Uk Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	19/09/2013	4889378	95.70	Revenue	CRD15171	Berendsen Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	13/09/2013	4881694	442.80	Revenue	CRD96456	Bernadette Fahy
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	13/09/2013	4881693	590.40	Revenue	CRD96456	Bernadette Fahy
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	10/09/2013	4878229	129.17	Revenue	CRD66350	Berriewood Farm
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	19/09/2013	4876129	510.00	Revenue	CRD66350	Berriewood Farm
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	10/09/2013	4863062	75.00	Revenue	CRD92567	Berriman Eaton Llp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4861106	15.91	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4861110	48.57	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4861105	106.55	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4861109	140.67	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4861108	536.67	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4861107	892.54	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	03/09/2013	4861170	13.23	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	03/09/2013	4861164	13.65	Revenue	CRD60214	Bertrams
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	03/09/2013	4861171 4861167	16.22 25.40	Revenue Revenue	CRD60214 CRD60214	Bertrams Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	03/09/2013	4861167	56.68	Revenue	CRD60214 CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/09/2013	4861163	95.08	Revenue	CRD60214 CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Equipt: Furn. & Materials	03/09/2013	4861168	162.80	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt: Furn. & Materials	03/09/2013	4861165	162.95	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt: Furn. & Materials	03/09/2013	4861111	192.80	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/09/2013	4861166	352.23	Revenue	CRD60214	Bertrams
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/09/2013		677.13	Revenue	CRD60214	Bertrams
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	Body name Body Re	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Canital/Payanua	Supplier ID	Supplier Name
Section Sect		· ·					•		,,
Separation Sep	· ·			1 ' '					
Separation Column Content Column Colum	'					1			
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Supplies County 150 County Engineering State Supplies (Supplies County Supplies County Supplies County Supplies (Supplies County Supplies County	'			1 ' '					
Separative Court 1965 Court of Processing Cou	· .		1						Bertrams
Seption Sept	· ·		1	1 ' '	4863106	100.07	Revenue	CRD60214	Bertrams
Special Control Cont	·					1			
Semigration Mode	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials		4863120	121.86	Revenue	CRD60214	Bertrams
Separative Courts 1000 College	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials		4863123	181.53	Revenue	CRD60214	Bertrams
Sumplane Courts Discrete Di									
Broader County 1000 College Prof. Absterring Souther Assemble Souther Assem	· ·					1			
Special According Spec	· ·		Supplies And Services-Equipt. Furn. & Materials			288.95		CRD60214	Bertrams
Supplies Causal Discovering Supplies And Services Supplies - And Service	·		Supplies And Services-Equipt. Furn. & Materials	1 ' '	4863139	289.96	Revenue	CRD60214	Bertrams
Exception Course 1005	Shropshire Council 00GG		Supplies And Services-Equipt. Furn. & Materials		4863105	422.51	Revenue	CRD60214	Bertrams
Secondaries (Case Control	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials		4863164	4.25	Revenue	CRD60214	Bertrams
Comparing Cource DOCS Colland, Forecomental, Regulatory and Flavoring Powers - Culture and Investigate Source Colland of Source Colland o	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials		4863134	12.75	Revenue	CRD60214	Bertrams
Impropine Council Co	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/09/2013	4863126	19.23	Revenue	CRD60214	Bertrams
Strong-line Council Good Council Conformmental Registance and Flammage Service Council	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/09/2013	4863161	27.00	Revenue	CRD60214	Bertrams
Stoopher Control Color	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/09/2013	4863141	50.58	Revenue	CRD60214	Bertrams
Supplies Countred CoCC	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/09/2013	4863125	96.70	Revenue	CRD60214	Bertrams
Symphoc Counted 1006 Columnal Informmental, Regulation and Famining Surveys Culture and Berninger Supplies And Serveroes Equipit, Funz. A. Matherials 100/99/2011 486.1281 158.81	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/09/2013	4863160	111.60	Revenue	CRD60214	Bertrams
Surgeine Councer 0.0006 Surgeine Founcer 0	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/09/2013	4863142	150.88	Revenue	CRD60214	Bertrams
Supplish Clause Supplish And Services Seption Furnis A Materials 50(0)/2013 488-7187 486-7187 48	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/09/2013	4863133	159.98	Revenue	CRD60214	Bertrams
Sproghier Council DOGG Cultural, Environmental, Regulatory and Transing Services - Cultural and heritage Supplies And Services-Equipt, Furn. & Materials 16/07/2013 487-772 30.50 Revenue CREATION - Revenu	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/09/2013	4863162	168.21	Revenue	CRD60214	Bertrams
Surgephine Countal 100GG Cultural, Functionness Algogitatory and Planning Services - Cultural and heritage Supplies And Services Squipt, Funs. A Materials 16(9)/2013 487-170 35.50 Revenue Citization of Proceedings Surgephine And Services Squipt, Funs. A Materials 16(9)/2013 487-170 35.50 Revenue Citization of Procedings Surgephine And Services Squipt, Funs. A Materials 16(9)/2013 487-170 35.50 Revenue Citization of Procedings Surgephine And Services Squipt, Funs. A Materials 16(9)/2013 487-170 35.50 Revenue Citization of Procedings Surgephine And Services Squipt, Funs. A Materials 16(9)/2013 487-170	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/09/2013	4863163	203.61	Revenue	CRD60214	Bertrams
Supplies Council DOG Cultural, Environmental, Regulatory and Planning Services - Cultural end heritage Supplies And Services Sequipit. Frun. & Materials 1,010/07/2013 487-7873 14.6 Revenue CRUSSO210 14.0 Revenue CRUSSO210	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/09/2013	4883496	-7.12	Revenue	CRD60214	Bertrams
Stropphire Council 0.056 Outburs, Environmental, Regulatory and Fanning Services - Culture and heritage Supplies And Services-Equipt, Furn. & Materials 16/09/2013 4874708 192.80 Revenue CR002214 Reve	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/09/2013	4874702	30.87	Revenue	CRD60214	Bertrams
Stropphire Council 0.056 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services Equipt. Furn. & Materials 15(6)(9,2013 4877706 192.80 Revenue C.05062214 Retrains Stropphire Council 0.056 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 15(6)(9,2013 4877708 193.80 Revenue C.05062214 Retrains Stropphire Council 0.056 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 15(6)(7,2013 4877708 193.80 Revenue C.05062214 Retrains C.05062214	· ·	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/09/2013			Revenue	CRD60214	Bertrams
Stropphire Council DOSG	· '	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/09/2013	4874707		Revenue		Bertrams
Supplies Council 105C Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 19/9/2013 4874788 45.92 Revenue CR060214 Bertrams Stropphire Council 106C Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 19/9/2013 4874788 45.92 Revenue CR060214 Bertrams Stropphire Council 106C Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 19/9/2013 4874790 52.82 Revenue CR060214 Bertrams Stropphire Council 106C Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 10/9/2013 4874790 52.82 Revenue CR060214 Bertrams Cultural Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 10/9/2013 4874792 74.10 Revenue CR060214 Bertrams Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 10/9/2013 4874792 74.10 Revenue CR060214 Bertrams Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 10/9/2013 4874794 97.62 Revenue CR060214 Bertrams Cultural, Environmental, Regulatory and Planning Services - Cultura end heritage Supplies And Services-Equipt. Furn. & Materials 10/9/2013 4874794 97.62 Revenue CR060214 Bertrams Cultural, Environmental, Regulatory and Planning Services - Cultura end heritage Supplies And Services-Equipt. Furn. & Materials 10/9/2013 4874794 127.00 Revenue CR060214 Retrams Cultural, Environmental, Regulatory and Planning Services - Cultura end heritage Supplies And Services-Equipt. Furn. & Materials 10/9/2013 4874794 97.62 Revenue CR06021	· ·	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	16/09/2013			Revenue		Bertrams
Stropphire Council 0066 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt, Furn. & Materials 10/09/2013 4874788 5.9 Reenue CR06/214 Bertrams Stropphire Council 0066 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt, Furn. & Materials 13/09/2013 4874781 5.2 27 Reenue CR06/214 Bertrams Stropphire Council 0066 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt, Furn. & Materials 13/09/2013 4874782 5.1 8 Reenue CR06/214 Bertrams Stropphire Council 0066 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt, Furn. & Materials 13/09/2013 4874782 45.8 Reenue CR06/214 Bertrams Stropphire Council 0066 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt, Furn. & Materials 13/09/2013 4874784 57.6 Reenue CR06/214 Bertrams Stropphire Council 0066 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Service-Equipt, Furn. & Materials 13/09/2013 4874784 122.70 Reenue CR06/214 Bertrams Stropphire Council 0066 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Service-Equipt, Furn. & Materials 13/09/2013 4874784 122.70 Reenue CR06/214 Bertrams CR		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage					Revenue		Bertrams
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Body name	Body Ref		Expense Type	Date	Transaction number		Capital/Revenue	Supplier ID	•
•		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4879312	28.87	Revenue	CRD60214	Bertrams
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4882913	35.16	Revenue	CRD60214	Bertrams
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4874812	35.54	Revenue	CRD60214	Bertrams
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4874705	64.69	Revenue	CRD60214	Bertrams
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4874704	69.46	Revenue	CRD60214	Bertrams
•		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4879311	94.16	Revenue	CRD60214	Bertrams
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4874813	102.01	Revenue	CRD60214	Bertrams
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4874810	139.04	Revenue	CRD60214	Bertrams
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4879309	151.81	Revenue	CRD60214	Bertrams
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4879310	166.51	Revenue	CRD60214	Bertrams
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4874811	316.04	Revenue	CRD60214	Bertrams
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/09/2013	4879308	5.17	Revenue	CRD60214	Bertrams
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/09/2013	4879305	15.50	Revenue	CRD60214	Bertrams
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/09/2013	4879307	76.90	Revenue	CRD60214	Bertrams
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/09/2013	4879306	81.41	Revenue	CRD60214	Bertrams
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/09/2013	4882986	5.97	Revenue	CRD60214	Bertrams
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/09/2013	4882985	21.82	Revenue	CRD60214	Bertrams
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/09/2013	4882980	79.01	Revenue	CRD60214	Bertrams
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/09/2013	4882984	118.98	Revenue	CRD60214	Bertrams
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/09/2013	4882979	125.77	Revenue	CRD60214	Bertrams
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/09/2013	4882983	143.13	Revenue	CRD60214	Bertrams
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/09/2013	4882981	205.68	Revenue	CRD60214	Bertrams
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/09/2013	4882982	261.14	Revenue	CRD60214	Bertrams
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/09/2013	4882987	482.82	Revenue	CRD60214	Bertrams
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4882991	67.38	Revenue	CRD60214	Bertrams
•		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4882990	71.44	Revenue	CRD60214	Bertrams
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	06/09/2013	4866839	68.39	Revenue	CRD62601	Berwick Care Equipment Limited
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/09/2013	4866838	5.80	Revenue	CRD62601	Berwick Care Equipment Limited
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	06/09/2013	4866670	7.14	Revenue	CRD62601	Berwick Care Equipment Limited
opshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	06/09/2013	4866669	11.80	Revenue	CRD62601	Berwick Care Equipment Limited
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	06/09/2013	4866670	271.60	Revenue	CRD62601	Berwick Care Equipment Limited
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	10/09/2013	4866840	68.39	Revenue	CRD62601	Berwick Care Equipment Limited
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	17/09/2013	4866671	415.89	Revenue	CRD62601	Berwick Care Equipment Limited
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	17/09/2013	4866672	17.36	Revenue	CRD62601	Berwick Care Equipment Limited
opshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	17/09/2013	4866671	71.14	Revenue	CRD62601	Berwick Care Equipment Limited
opshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	18/09/2013	4871431	275.92	Revenue	CRD62601	Berwick Care Equipment Limited
opshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	19/09/2013	4879163	60.25	Revenue	CRD62601	Berwick Care Equipment Limited
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	20/09/2013	4871433	13.54	Revenue	CRD62601	Berwick Care Equipment Limited
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	20/09/2013	4871434	13.54	Revenue	CRD62601	Berwick Care Equipment Limited
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	20/09/2013	4871432	246.41	Revenue	CRD62601	Berwick Care Equipment Limited
ropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	20/09/2013	4871432	76.45	Revenue	CRD62601 CRD62601	Berwick Care Equipment Limited
ropshire Council		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	13/09/2013	4871432 4868643	46.50	Revenue	CRD62601 CRD99846	Bes Commercial Electricity Ltd
opshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	10/09/2013	4876151	74.17	Revenue	CRD99848 CRD99438	Best Western Valley Hotel
•		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876864	59,221.24	Revenue	HOM01142	Bethphage
•			1 ' '	06/09/2013	4876865	29,171.37		HOM01142	Bethphage
•		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	1 ' '		1	Revenue		1 ' "
opshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	06/09/2013	4876866	57,502.23	Revenue	HOM01142	Bethphage
opshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	06/09/2013	4876867	7,030.24	Revenue	HOM01142	Bethphage
opshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4877210	7,688.52	Revenue	HOM01142	Bethphage
opshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4877237	7,382.53	Revenue	HOM01453	Bethphage
•		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4877211	1,505.92	Revenue	HOM01142	Bethphage
•		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876868	11,700.96	Revenue	HOM01142	Bethphage
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4877238	6,456.12	Revenue	HOM01453	Bethphage
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4877319	-6,250.27	Revenue	HOM01142	Bethphage
opshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876869	67,340.34	Revenue	HOM01142	Bethphage
•		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876870	29,513.00	Revenue	HOM01142	Bethphage
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877209	385.56	Revenue	HOM01142	Bethphage
opshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4877318	-109.38	Revenue	HOM01142	Bethphage
opshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876863	109.45	Revenue	HOM01142	Bethphage
opshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/09/2013	4874459	105.91	Revenue	CRD49164	Bethphage Great Britain
opshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/09/2013	4874346	2,053.45	Revenue	CRD49164	Bethphage Great Britain
opshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/09/2013	4879463	425.99	Revenue	CRD49164	Bethphage Great Britain
opshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/09/2013	4879605	315.68	Revenue	CRD49164	Bethphage Great Britain
opshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/09/2013	4887185	440.64	Revenue	CRD49164	Bethphage Great Britain
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/09/2013	4895156	2,747.75	Revenue	CRD49164	Bethphage Great Britain
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4877307	189.00	Revenue	HOM01629	Beths Social Support Agency
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877306	1,038.60	Revenue	HOM01629	Beths Social Support Agency
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/09/2013	4870453	787.07	Revenue	CRD99786	Bhma Ltd
opshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	05/09/2013	4858792	-1,271.16	Revenue	CRD12306	Biffa Waste Services Ltd
		Central Services - Trading Services	Premises Related-Cleaning Costs	09/09/2013	4858792	-1,271.16	Revenue	CRD12306	Biffa Waste Services Ltd
		Central Services - Trading Services	Premises Related-Cleaning Costs	11/09/2013	4858792	-1,271.16	Revenue	CRD12306	Biffa Waste Services Ltd
		Central Services - Trading Services	Premises Related-Cleaning Costs	20/09/2013	4858792	-1,271.16	Revenue	CRD12306	Biffa Waste Services Ltd
		Central Services - Trading Services	Premises Related-Cleaning Costs	24/09/2013	4858792	-1,271.16	Revenue	CRD12306	Biffa Waste Services Ltd
•	DDDGG					. ,			
opshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	26/09/2013	4895003	14.36	Revenue	CRD12306	Biffa Waste Services Ltd

Company Comp	Body name Bod	Correign area actoroxination	Expense Type	Date	Transaction number	Total Amount	Canital/Payanua	Supplier ID	Supplier Name
Supple - Process Supple - Pr									
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Section Control Contro	'			l l					
Security Company Com	'					1			
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Separate Count 150 Column, Information, Registancy is preferred from 150 Colum	'					1			
Separative Control Con	· ·			l l		1	Revenue		Bikold Ltd
Segretary Courts Good Court December Court	· ·		Supplies And Services-Catering		4868615	23.86	Revenue	CRD60855	Bikold Ltd
Special Control 1960 Control Environment Registering and Floring Stocks Currier and Interface 1970/2011			1						
Symptomic Column 1500 Column Co	· ·	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	1	I	4868467	1		CRD60855	Bikold Ltd
Separation Control Separation Separa		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering		4868633	31.56	Revenue	CRD60855	Bikold Ltd
Septiment College Co	'	, , , , ,	1	I		1			
Special and Court 1909 Control Exchange System Control	'					1			
	· ·		1	I					
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Simplified counted 1000 College Colleg	'					1			
Supportion Cland Discoveriment Discoveri	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/09/2013	4874828	108.54	Revenue	CRD60855	Bikold Ltd
Supportion Cland Discoveriment Discoveri	· ·		Supplies And Services-Catering		4874828	202.08	Revenue	CRD60855	Bikold Ltd
Soughther Courted Courted Processing Courted Processing Courted Processing Courted Processing Courted Processing	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/09/2013	4871633	43.90	Revenue	CRD60855	Bikold Ltd
Suspine Courted GOG Cultural, Contrommental, Regulation and Planting Service - Culture and Parting Service - Cultural Ser	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/09/2013	4871633	78.05	Revenue	CRD60855	Bikold Ltd
Suspine And Services Centers Supple And Services Centers Sup	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/09/2013	4874826	16.66	Revenue	CRD60855	Bikold Ltd
Semanth California Califo	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/09/2013	4874827	23.31	Revenue	CRD60855	Bikold Ltd
Sproguist Fourcid Cold C	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/09/2013	4874826	41.87	Revenue	CRD60855	Bikold Ltd
Sampshor Country 10,000 Columnal, Invarromental, Segulation and Francing Services - Culture and herbrage Supplies And Services-Catering 27,000,2013 4897328 5.8.3 Revenue C006,0005 Revenue Re	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/09/2013	4874827	171.47	Revenue	CRD60855	Bikold Ltd
Stroppins Counter Counter Count	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/09/2013	4875019	88.01	Revenue	CRD60855	Bikold Ltd
Sumpshire Counced 1950 Sumpshire Counced	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2013	4899189	-54.54	Revenue	CRD60855	Bikold Ltd
Supplies Council 0.0006 Cultural, Environmental, Regulatory and Flaming Services - Cultural and heritage Supplies And Services-Catering 27/07/2013 4880749 1.1 Revenue CR066955 Misold tol	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2013	4899190	-5.67	Revenue	CRD60855	Bikold Ltd
Sumpline Council Gold Cultural, Environmental, Regulatory and Raming Services - Cultural and heritage Supplies And Services - Catering 27/89/2013 488/246 3.3 Revenue CR060855 Blook Ltd	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2013	4899398	-3.83	Revenue	CRD60855	Bikold Ltd
Supplies Count DOC Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 27/09/2013 488074 65.12 Revenue CR05055 Bloide Ltd Strophistic Count DOC Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 27/09/2013 4880744 65.12 Revenue CR05055 Bloide Ltd Strophistic Count DOC Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 27/09/2013 4880748 61.52 Revenue CR05055 Bloide Ltd Strophistic Count DOC Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 27/09/2013 4880748 62.29 Revenue CR05055 Bloide Ltd Strophistic Count DOC Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 27/09/2013 4880748 12.55 Revenue CR05055 Bloide Ltd Strophistic Count DOC Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 27/09/2013 4880748 12.55 Revenue CR05055 Bloide Ltd Strophistic Count DOC Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 27/09/2013 4880748 13.31 Revenue CR05055 Bloide Ltd Strophistic Count DOC Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 27/09/2013 4880748 13.04 Revenue CR05055 Bloide Ltd Strophistic Count DOC Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 27/09/2013 488074 13.04 Revenue CR05055 Bloide Ltd Strophistic Count DOC Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal Cultural, Environmental, Regulatory and Planning Services - Waste Collectio	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2013	4899225	-5.83	Revenue	CRD60855	Bikold Ltd
Stropphire Council 00G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Spipeline Council 00G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Spipeline And Services-Catering 27(8)/2013 4880746 66.16 Revenue CR060855 Balod Ltd	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2013	4880749	4.12	Revenue	CRD60855	Bikold Ltd
Supplies Causal 0.006 Cultural, Frontomental, Regulatory and Flaming Services - Culture and heritage Supplies And Services-Culture 27(8)/2013 4880744 65.12 Revenue CR060855 Shook list Strongshire Causal 0.006 Cultural, Furnisomental, Regulatory and Flaming Services - Culture and heritage Supplies And Services-Culture 27(8)/2013 4880746 62.29 Revenue CR060855 Shook list Strongshire Causal 0.006 Cultural, Environmental, Regulatory and Flaming Services - Culture and heritage Supplies And Services-Culture 27(9)/2013 4880748 122.99 Revenue CR060855 Shook list Strongshire Causal 0.006 Cultural, Environmental, Regulatory and Flaming Services - Culture and heritage Supplies And Services-Culture 27(9)/2013 4880746 122.92 Revenue CR060855 Shook list Strongshire Causal 0.006 Cultural, Environmental, Regulatory and Flaming Services - Culture and heritage Supplies And Services-Culture 27(9)/2013 4880746 130.14 Revenue CR060855 Shook list Shoo	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2013	4880745	7.33	Revenue	CRD60855	Bikold Ltd
Sumpoline Council 0.056	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2013	4880749	35.07	Revenue	CRD60855	Bikold Ltd
Sproghies Council USG	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2013	4880744	65.12	Revenue	CRD60855	Bikold Ltd
Stroppink Council USG	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2013	4880746	66.16	Revenue	CRD60855	Bikold Ltd
Stropphie Council OSG	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2013	4880748	68.29	Revenue	CRD60855	Bikold Ltd
Stropphire Council COGG Cultrural, Environmental, Regulatory and Planning Services - Cultrure and heritage Supplies And Services-Catering 27/09/2013 488074 172.77 Revenue CR068555 Bikold Ltd	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2013	4880745		Revenue	CRD60855	Bikold Ltd
Shropshire Council OSG	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2013	4880748	120.99	Revenue	CRD60855	Bikold Ltd
Stropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 27/09/2013 488/0751 13.3.6 Revenue CR066855 Rivold Ltd	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2013	4880747	127.27	Revenue	CRD60855	Bikold Ltd
Stropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 27/99/2013 4880751 174.68 Revenue CRD60855 Bikold Ltd	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2013	4880746	138.14	Revenue	CRD60855	Bikold Ltd
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 27/09/2013 4880751 18.3.6 Revenue (CRD6855 Bikold Ltd Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 27/09/2013 4880328 37.00 Revenue CRD6855 Bikold Ltd Shropshire Council OGG Cultural, Environmental, Regulatory Services Supplies And Services-Grants & Subscriptions 20/09/2013 4880328 37.00 Revenue CRD6855 Bikold Ltd Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Special Planning Servi	Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2013	4880744	1	Revenue	CRD60855	
Shropshire Council OGG Cultrural, Environmental, Regulatory and Planning Services - Cultrura and heritage Supplies And Services-Sertatering Supplies And Services-Services Supplies And Services-Services-Services Supplies And Services-Se	· ·	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	I		1	Revenue		
Shropshire Council 00GG	· ·		1	l l		1			
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal Supplies And Services-Equipli. Furn. & Materials 13/09/2013 487067 30,000.00 Revenue CRD58248 Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Special Third Party Payments-Other Local Authorities 13/09/2013 487941 260.20 Revenue CRD52435 Birmingham Focus Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Supplies And Services-Miscellaneous Expenses 26/09/2013 4895026 -21.38 Revenue CRD74480 Bishops Castle Building Supplies Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Supplies And Services-Miscellaneous Expenses 26/09/2013 4895024 175.18 Revenue CRD74480 Bishops Castle Building Supplies Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Supplies And Services-Miscellaneous Expenses 26/09/2013 4895024 175.18 Revenue CRD74480 Bishops Castle Building Supplies Shropshire Council 00GG Highways and Transport Services - Public Transport Serv				I					
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	Body Ref		Expense Type	Date	Transaction number		Capital/Revenue	Supplier ID	
	0GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883501	59.27	Revenue	CRD77417	Bloomers Bakery
· ·	0GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883502	30.78	Revenue	CRD77417	Bloomers Bakery
•	0GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4882925	52.50	Revenue	CRD77417	Bloomers Bakery
·	0GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4882920	34.94	Revenue	CRD77417	Bloomers Bakery
·	0GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4882921	42.06	Revenue	CRD77417	Bloomers Bakery
·	0GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4882919	52.58	Revenue	CRD77417	Bloomers Bakery
· ·	0GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883500	57.00	Revenue	CRD77417	Bloomers Bakery
· ·	0GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883499	10.41	Revenue	CRD77417	Bloomers Bakery
ropshire Council 00	0GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4882922	43.35	Revenue	CRD77417	Bloomers Bakery
•	0GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4882923	12.18	Revenue	CRD77417	Bloomers Bakery
ropshire Council 00	0GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4882918	18.07	Revenue	CRD77417	Bloomers Bakery
ropshire Council 00	0GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4882924	51.84	Revenue	CRD77417	Bloomers Bakery
ropshire Council 00	0GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4882917	8.19	Revenue	CRD77417	Bloomers Bakery
ropshire Council 00	0GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2013	4885751	80.81	Revenue	CRD77417	Bloomers Bakery
ropshire Council 00	0GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2013	4885752	129.90	Revenue	CRD77417	Bloomers Bakery
ropshire Council 00	0GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2013	4885750	13.74	Revenue	CRD77417	Bloomers Bakery
ropshire Council 00	0GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/09/2013	4886059	16.95	Revenue	CRD77417	Bloomers Bakery
ropshire Council 00	0GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/09/2013	4875028	2.28	Revenue	CRD77417	Bloomers Bakery
opshire Council 00	0GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/09/2013	4880140	118.28	Revenue	CRD77417	Bloomers Bakery
opshire Council 00	0GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/09/2013	4875093	9.30	Revenue	CRD77417	Bloomers Bakery
opshire Council 00	0GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/09/2013	4880141	115.07	Revenue	CRD77417	Bloomers Bakery
	0GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	04/09/2013	4859363	350.00	Revenue	CRD96932	Blossom Media Communications Limi
	0GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	04/09/2013	4859363	350.00	Revenue	CRD96932	Blossom Media Communications Lim
	0GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/09/2013	4892178	5,000.00	Capital	NUS00269	Bluebell Day Nursery
·	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2013	4874395	45.90	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2013	4874394	89.02	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
·	0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4877272	1,633.72	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
·	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877269	853.14	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877270	458.76	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
· ·	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877271	2,402.32	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
· ·	0GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4877268	2,537.56	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879528	27.54	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879527	269.84	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/09/2013	4865622	218.24	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/09/2013	4871241	249.63	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
•	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2013	4865624	539.58	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2013	4865623	192.08	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2013	4865625	408.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
·	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2013	4865626	420.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
·	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		12/09/2013	4865621	445.16	Revenue	CRD89010 CRD89010	Bluebird Care (Shropshire Care Ltd)
·	0GG 0GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors		4879529	1		CRD89010 CRD89010	Bluebird Care (Shropshire Care Ltd)
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill		12/09/2013		178.50	Revenue		Bluebird Care (Shropshire Care Ltd)
	0GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/09/2013	4874396	1,711.52	Revenue	CRD89010	1 ' '
	0GG 0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	18/09/2013	4888016 4887305	-108.85	Revenue	CRD89010 CRD89010	Bluebird Care (Shropshire Care Ltd)
		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/09/2013		1,086.00	Revenue		Bluebird Care (Shropshire Care Ltd)
•	0GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/09/2013	4887304	1,370.12	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
ropshire Council 00		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/09/2013	4895131	218.24	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
· ·	0GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/09/2013	4895132	227.20	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
·	0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/09/2013	4874401	218.24	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	0GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/09/2013	4874400	433.20	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2013	4874403	539.58	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
· ·	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2013	4874399	179.04	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2013	4874402	192.08	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2013	4874404	420.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
•	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2013	4874398	374.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	0GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/09/2013	4887306	1,694.16	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	0GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/09/2013	4874397	1,711.52	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
*	0GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2013	4874405	408.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
· ·	0GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/09/2013	4868773	18.19	Revenue	CRD12346	Border Office Supplies And Systems
	0GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	17/09/2013	4882874	15.99	Revenue	CRD12346	Border Office Supplies And Systems
opshire Council 00	0GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	17/09/2013	4880136	22.00	Revenue	CRD86875	Border Window Cleaners
opshire Council 00	0GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	20/09/2013	4858709	22.00	Revenue	CRD86875	Border Window Cleaners
opshire Council 00	0GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	12/09/2013	4875396	50.92	Revenue	CRD99905	Borwell Limited
opshire Council 00	0GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	27/09/2013	4898664	566.40	Revenue	CRD99923	Bostico International Ltd
opshire Council 00	0GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/09/2013	4886779	3,168.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
opshire Council 00	0GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/09/2013	4886778	3,285.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
-	0GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/09/2013	4886777	4,170.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
	0GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2013	4885201	977.56	Revenue	CRD01209	Boultons Of Shropshire Ltd
-	0GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2013	4885193	45.64	Revenue	CRD01209	Boultons Of Shropshire Ltd
opshire Council Inn	0GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4828168	-541.78	Revenue	CRD43629	Bournville Village Trust
·		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887390	1,299.71	Revenue	CRD43629	Bournville Village Trust
ropshire Council 00			Third Party Payments-Private Contractors	17/09/2013	4887391	1,330.30	Revenue	CRD43629	Bournville Village Trust
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Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 0.83 Revenue CRD57002 Bridgnor Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 2.50 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28	Ignorth Home Care Co-Operative
Shropshire Council OOGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 2.50 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue	Ignorth Home Care Co-Operative
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 27/09/2013 4890179 3.28 Revenue CRD57002 Bridgnor	lgnorth Library Imprest Ac
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IShropshire Council 100GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 127/09/2013 4890179 14.58 Revenue 1 CRD57002 Bridging	lgnorth Library Imprest Ac
	Ignorth Library Imprest Ac
	Ignorth Taxis
Puriopositic council pooco Purior and Education Services School	Ignorth Taxis

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	23/09/2013	4888256	108.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4890341	159.61	Revenue	CRD71028	Bridgnorth Taxis
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4890341	159.62	Revenue	CRD71028	Bridgnorth Taxis
l '	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4890341	231.16	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	20/09/2013	4882953 4882954	152.00 156.00	Revenue Revenue	CRD83108 CRD83108	Bridgnorth Tyre Centre Bridgnorth Tyre Centre
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	25/09/2013	4895030	12,500.00	Revenue	CRT00157	Brighter Futures
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/09/2013	4875021	195.00	Revenue	CRD96166	Brillybox Publishing & Media
· ·	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/09/2013	4874764	1.00	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	05/09/2013	4874763	17.03	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/09/2013	4867765	30.00	Revenue	CRD67323	British Computer Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	12/09/2013	4880401	111.33	Revenue	CRD73766	British Gas Business
	00GG 00GG	Highways and Transport Services - Parking Services	Premises Related Energy Costs	17/09/2013	4873676 4890865	65.57 81.90	Revenue	CRD73766	British Cas Business
	00GG	Housing Services - Homelessness None BVACOP - Balance sheet	Premises Related-Energy Costs Current Liabilities-Creditors	23/09/2013 27/09/2013	4899150	74.63	Revenue Revenue	CRD81705 CRD81370	British Gas Business British Gas Trading Limited
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	09/09/2013	4867928	250.00	Revenue	CRD71936	British Red Cross
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/09/2013	4885262	166.67	Revenue	CRD71936	British Red Cross
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Communications & Computing	26/09/2013	4896848	47.02	Revenue	CRD19176	British Telecom Plc
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	27/09/2013	4899149	20.61	Revenue	CRD19176	British Telecom Plc
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/09/2013	4875051	8,575.50	Revenue	CRD50970	British Telecommunications Plc
l '	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/09/2013	4889232	8,088.64	Revenue	CRD50970	British Telecommunications Plc
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/09/2013	4888671	13,192.57	Revenue	CRD50970	British Telecommunications Plc
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013 02/09/2013	4876986 4860246	1,500.88 3,223.86	Revenue Revenue	HOM01458 CRD98709	Broadway Halls Care Home Brockton Care Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	05/09/2013	4860246	64.00	Revenue	CRD98709 CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services Equipt. Furn. & Materials	13/09/2013	4883211	2.53	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
· ·	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	13/09/2013	4883210	65.02	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	16/09/2013	4883212	17.72	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	18/09/2013	4887071	31.98	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	18/09/2013	4887070	42.13	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/09/2013	4886877	1,114.70	Revenue	GSP00006	Bromford Carinthia Housing Association L
	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/09/2013	4886994	80,968.92	Revenue	GSP00006	Bromford Carinthia Housing Association L
	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	27/09/2013 27/09/2013	4899291 4899291	39,136.60 39,136.60	Capital Capital	STX00515 STX00515	Bromford Developments Ltd Bromford Developments Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2013	4899291	58,704.90	Capital	STX00515	Bromford Developments Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	27/09/2013	4899291	58,704.90	Capital	STX00515	Bromford Developments Ltd
	00GG	Central Services - Elections	Employees-Support Staff	19/09/2013	4879046	333.60	Revenue	CRT00067	Bromsgrove District Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876614	11,383.57	Revenue	ном00079	Brook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876615	2,836.73	Revenue	НОМ00079	Brook House
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876853	2,300.00	Revenue	HOM01070	Brookdale Nursing Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876824	1,516.12	Revenue	HOM00898	Brookfield Nursing Home
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/09/2013	4878445	350.00	Revenue	TOP27940	Broseley C Of E School Association
Shropshire Council Shropshire Council	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	23/09/2013 23/09/2013	4878867 4878870	150.00 1,495.08	Revenue Revenue	CRD29695 CRD29695	Broseley Taxis Broseley Taxis
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/09/2013	4879679	33.00	Revenue	CRD29695 CRD67745	Brown & Murray Ltd
Shropshire Council		Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/09/2013	4879676	44.00	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	24/09/2013	4879686	40.70	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	24/09/2013	4879677	66.00	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	24/09/2013	4895180	71.01	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877283	454.30	Revenue	HOM01540	Brown Clee Domiciliary Care Agency
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013	4874411	569.80	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4874412	557.14	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/09/2013	4874413	1,965.60	Revenue	CRD90143	Brown Clee Domiciliary Care Agency Brown Clee Domiciliary Care Agency
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/09/2013 06/09/2013	4879530 4876994	184.80 1,832.00	Revenue Revenue	CRD90143 HOM01497	Bryden House - Orchard Care Homes
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2013	4885203	1,893.58	Revenue	CRD12354	Bryn Melyn Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2013	4885202	9,282.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2013	4885194	6,216.58	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/09/2013	4875953	285.35	Revenue	CRD73010	Bt Global Services
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/09/2013	4863085	2.92	Revenue	CRD84908	Budgen Motors
· ·	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	20/09/2013	4879367	102.00	Revenue	CRD73448	Bullseye Pest Control
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876858	1,252.48	Revenue	HOM01112	Bupa Care Homes
Shropshire Council		Environment & Regulatory - Regulatory Services Children's & Education Services Children's Control	Supplies And Services-Miscellaneous Expenses	24/09/2013	4888251	237.66	Revenue	CRD78581	Bureau Veritas Consumer Products Ser Ltd
Shropshire Council Shropshire Council	00GG	Children's & Education Services - Children's Centres Highways and Transport Services - Management & Support Services	Supplies And Services-Miscellaneous Expenses Transport Related-Direct Transport Costs	18/09/2013 02/09/2013	4885980 4857798	1,176.00 488.06	Revenue Revenue	NUS00392 CRD60531	Burford Preschool C.I.C. Burnt Tree Group
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/09/2013	4868794	150.00	Capital	CRD85107	Burton Environmental Services Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/09/2013	4868798	450.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/09/2013	4868793	50.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/09/2013	4868797	350.00	Capital	CRD85107	Burton Environmental Services Ltd
		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/09/2013	4868795	420.00	Capital	CRD85107	Burton Environmental Services Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/09/2013	4868796	600.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/09/2013	4873535	150.00	Capital	CRD85107	Burton Environmental Services Ltd
		INTERNACIONAL CONTRACTOR	Continuous /Other Conital Conital Construction /Construction	142/00/2042	4072527	1200.00	C11-1	CDDOF407	10
Shropshire Council Shropshire Council		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	12/09/2013 12/09/2013	4873537 4873538	200.00	Capital Capital	CRD85107 CRD85107	Burton Environmental Services Ltd Burton Environmental Services Ltd

Body name Body R		Expense Type	Date	Transaction number		Capital/Revenue	Supplier ID	
nropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	12/09/2013	4873536	420.00	Capital	CRD85107	Burton Environmental Services Ltd
opshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	16/09/2013	4882284	300.00	Revenue	CRD85107	Burton Environmental Services Ltd
opshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	19/09/2013	4876267	180.00	Capital	CRD85107	Burton Environmental Services Ltd
opshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/09/2013	4876266	220.00	Capital	CRD85107	Burton Environmental Services Ltd
ropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	19/09/2013	4876268	280.00	Capital	CRD85107	Burton Environmental Services Ltd
ropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	23/09/2013	4889351	140.00	Capital	CRD85107	Burton Environmental Services Ltd
ropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	23/09/2013	4889352	250.00	Capital	CRD85107	Burton Environmental Services Ltd
ropshire Council 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	27/09/2013	4900000	50.00	Revenue	CRD85107	Burton Environmental Services Ltd
ropshire Council 00GG	Central Services - Other	Supplies And Services-Grants & Subscriptions	11/09/2013	4879350	1,500.00	Revenue	CRD12174	Burwarton & District Agricultural Soc
ropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	13/09/2013	4881691	703.50	Revenue	TOP24369	Burwarton Pre School And Toddlers Gr
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/09/2013	4865387	50.00	Revenue	CRD65482	Business Watch Guarding Ltd
ropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	09/09/2013	4868819	50.00	Revenue	CRD65482	Business Watch Guarding Ltd
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/09/2013	4879117	50.00	Revenue	CRD65482	Business Watch Guarding Ltd
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/09/2013	4879118	50.00	Revenue	CRD65482	Business Watch Guarding Ltd
ropshire Council 00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	11/09/2013	4879269	19.50	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	03/09/2013	4797480	9.64	Revenue	CRD76672	Byway Diy
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	03/09/2013	4797480	9.90	Revenue	CRD76672	Byway Diy
opshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887301	295.60	Revenue	CRD86701	C & R Hayden
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	05/09/2013	4875474	308.10	Revenue	CRD63721	C & S Care Services Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2013	4875473	69.45	Revenue	CRD63721	C & S Care Services Ltd
ropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4875472	1,545.30	Revenue	CRD63721	C & S Care Services Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/09/2013	4882208	296.25	Revenue	CRD63721	C & S Care Services Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/09/2013	4882207	69.45	Revenue	CRD63721	C & S Care Services Ltd
ropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2013	4882206	1,615.70	Revenue	CRD63721	C & S Care Services Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/09/2013	4889524	300.20	Revenue	CRD63721	C & S Care Services Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013	4889523	82.45	Revenue	CRD63721	C & S Care Services Ltd
ropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4889522	1,607.80	Revenue	CRD63721	C & S Care Services Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/09/2013	4897695	142.20	Revenue	CRD63721	C & S Care Services Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/09/2013	4897694	82.45	Revenue	CRD63721	C & S Care Services Ltd
ropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2013	4897693	1,631.50	Revenue	CRD63721	C & S Care Services Ltd
ropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	02/09/2013	4858106	10.00	Revenue	CRD80670	C A Francis
ropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Catering	02/09/2013	4858105	119.41	Revenue	CRD80670	C A Francis
ropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4865273	138.95	Revenue	CRD80670	C A Francis
ropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Catering	09/09/2013	4866673	192.05	Revenue	CRD80670	C A Francis
ropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	13/09/2013	4868617	159.92	Revenue	CRD80670	C A Francis
ropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	16/09/2013	4866674	152.03	Revenue	CRD80670	C A Francis
•		1		4880138	153.17	Revenue	CRD80670	C A Francis
·	Central Services - Trading undertakings	Supplies And Services-Catering	20/09/2013				CRD80670 CRD80670	
ropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	23/09/2013	4871436	168.34	Revenue	CRD80670 CRD80670	C A Francis
ropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4880139	175.23	Revenue		C A Francis
ropshire Council 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	26/09/2013	4891870	2.47	Revenue	CRD77933	C Evans
ropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/09/2013	4891870	4.13	Revenue	CRD77933	C Evans
ropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/09/2013	4891870	8.25	Revenue	CRD77933	C Evans
ropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/09/2013	4891870	10.80	Revenue	CRD77933	C Evans
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/09/2013	4881110	408.82	Revenue	CRD37676	C J Wildbird Foods Ltd
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/09/2013	4861977	7.92	Revenue	CRD88874	Cannon Hygiene Ltd
ropshire Council 00GG	Environment & Regulatory - Regulatory Services	Premises Related-Cleaning Costs	02/09/2013	4864892	61.50	Revenue	CRD88874	Cannon Hygiene Ltd
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	02/09/2013	4859220	1,613.78	Revenue	CRD12023	Canon (Uk) Ltd
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	23/09/2013	4892225	363.57	Revenue	CRD12023	Canon (Uk) Ltd
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/09/2013	4871658	218.75	Revenue	CRD89173	Capers
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/09/2013	4885349	31.50	Revenue	CRD89173	Capers
ropshire Council 00GG	Central Services - Trading Services	Income-Sales	27/09/2013	4898857	50.00	Revenue	CRD85983	Capita Business Services Ltd
ropshire Council 00GG	Children's and Education Services - Directorate	Income-Sales	27/09/2013	4898857	50.00	Revenue	CRD85983	Capita Business Services Ltd
ropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	24/09/2013	4878821	3,000.00	Capital	CRD98056	Capita Symonds Ltd
ropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/09/2013	4857799	196.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
ropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/09/2013	4864659	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
ropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/09/2013	4864660	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
opshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/09/2013	4864662	27.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
ropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/09/2013	4864658	25.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
ropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/09/2013	4863078	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
opshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/09/2013	4864661	15.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
ropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2013	4865501	40.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
opshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2013	4865504	70.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
opshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2013	4865505	70.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
opshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	12/09/2013	4865506	70.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
opshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2013	4865507	70.00	Revenue	CRD92912 CRD92912	Car Hire (Day Of Swansea) Ltd
•			12/09/2013	4865510		1	CRD92912 CRD92912	
·	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs			70.00	Revenue		Car Hire (Day Of Swansea) Ltd
ropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2013	4865503	90.75	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
ropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2013	4865502	175.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
opshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2013	4865508	196.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
opshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2013	4865509	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
ropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/09/2013	4875977	45.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
ropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876756	7,778.24	Revenue	HOM00555	Caradoc House
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2013	4877249	430.36	Revenue	HOM01463	Care 4 All

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877248	252.00	Revenue	HOM01463	Care 4 All
Shropshire Council	I	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2013	4865604	404.02	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2013	4865610	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	09/09/2013	4865605	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	09/09/2013	4865608	446.56	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2013	4865611	568.64	Revenue	CRD80970	Care 4 All
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2013	4865612	1,262.40	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	09/09/2013	4865609	1,773.12	Revenue	CRD80970	Care 4 All
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/09/2013	4865606	191.20	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/09/2013	4865607	205.92	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments Private Contractors	09/09/2013	4865613 4879518	2,828.45 337.20	Revenue	CRD80970 CRD80970	Care 4 All
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/09/2013 17/09/2013	4887272	852.96	Revenue Revenue	CRD80970 CRD80970	Care 4 All
Shropshire Council	I	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013	4874387	134.86	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4874388	78.00	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895129	290.46	Revenue	CRD80970	Care 4 All
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/09/2013	4874329	4,070.16	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/09/2013	4874328	1,043.00	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4877244	129.80	Revenue	HOM01460	Care At Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4774866	-2,684.68	Revenue	HOM01460	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/09/2013	4879454	81.96	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/09/2013	4879455	209.88	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	10/09/2013	4879451	673.48	Revenue	CRD18373	Care At Home
Shropshire Council	I	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/09/2013	4879453	757.00	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/09/2013	4879452	1,126.50	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	17/09/2013	4887182	432.66	Revenue	CRD18373	Care At Home
Shropshire Council	I	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/09/2013	4895094	115.28	Revenue	CRD18373	Care At Home
Shropshire Council	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	24/09/2013	4895091	697.95	Revenue	CRD18373 CRD18373	Care At Home
Shropshire Council Shropshire Council	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/09/2013 24/09/2013	4895093 4895092	1,005.14 1,029.75	Revenue	CRD18373	Care At Home Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors The Party Payments-Private Contractors	17/09/2013	4887323	1,370.00	Revenue Revenue	CRD18373 CRD91722	Care Avenues Ltd
Shropshire Council	I	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	27/09/2013	4900009	121.00	Revenue	CRD91722 CRD99338	Care In Bathing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	27/09/2013	4900010	121.00	Revenue	CRD99338	Care In Bathing Ltd
Shropshire Council	I	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	27/09/2013	4900011	121.00	Revenue	CRD99338	Care In Bathing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	27/09/2013	4900012	121.00	Revenue	CRD99338	Care In Bathing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	27/09/2013	4900013	121.00	Revenue	CRD99338	Care In Bathing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	06/09/2013	4877070	-945.60	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876686	7,098.24	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	06/09/2013	4877071	-315.20	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876687	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-Equipt. Furn. & Materials	23/09/2013	4851355	20.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	I	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4877309	154.80	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire Council	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877308	2,437.87	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887373	356.80	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887373	37.20	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council Shropshire Council	I	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/09/2013 17/09/2013	4879519 4887284	748.15 183.12	Revenue	CRD82519 CRD82519	Care Uk Homecare Care Uk Homecare
Shropshire Council	I	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/09/2013	4887282	549.36	Revenue Revenue	CRD82519 CRD82519	Care Uk Homecare
Shropshire Council		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/09/2013	4887283	640.92	Revenue	CRD82519	Care Uk Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/09/2013	4887281	829.80	Revenue	CRD82519	Care Uk Homecare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	10/09/2013	4879424	10,661.79	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	25/09/2013	4891614	10,661.79	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire Council	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877295	470.40	Revenue	HOM01573	Carewatch (Mid Shropshire)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/09/2013	4857281	254.65	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	04/09/2013	4857280	1,396.80	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/09/2013	4861350	246.74	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4861349	1,432.20	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	I	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/09/2013	4867021	246.74	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2013	4867020	1,191.40	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/09/2013	4872749	246.74	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/09/2013	4872748	1,141.20	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	I	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/09/2013	4881111	13.65	Revenue	CRD96732	Carillian Energy Services Limited
Shropshire Council	00GG 00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	18/09/2013	4886409 4805136	778.56 310.48	Revenue	TOP26479 CRD93330	Carillion Energy Services Limited
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/09/2013 24/09/2013	4895136 4895137	310.48	Revenue Revenue	CRD93330 CRD93330	Carradice Care Carradice Care
Shropshire Council	00GG	Adult Social Care - Order people (aged 65 or over) including order mentally in Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013	4876624	4,741.00	Revenue	HOM00092	Cartradice Care Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	06/09/2013	4877061	-508.44	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876623	2,963.60	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	I	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876622	4,976.60	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876621	9,648.76	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	05/09/2013	4858670	17.29	Revenue	CRD88442	Cartridge Shop (Jersey) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	06/09/2013	4862631	18.72	Revenue	CRD73757	Cartridge World Oswestry
	I	Central Services - Trading undertakings	Premises Related-Cleaning Costs	12/09/2013	4881149	7.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/09/2013	4878406	10.00	Revenue	CRD50177	Casca

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	09/09/2013	4878406	32.00	Revenue	CRD50177	Casca
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/09/2013	4878406	10.00	Revenue	CRD50177	Casca
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/09/2013	4878406	48.00	Revenue	CRD50177	Casca
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/09/2013	4874989	-8.60	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/09/2013	4871648	4.50	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/09/2013	4874988	22.19	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	13/09/2013 13/09/2013	4871648 4874988	67.11 213.40	Revenue Revenue	CRD98640 CRD98640	Castell Howell Foods Ltd Castell Howell Foods Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	17/09/2013	4868485	27.50	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering	17/09/2013	4868485	67.91	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/09/2013	4879607	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/09/2013	4879608	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/09/2013	4879609	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876787	18,824.08	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	06/09/2013	4877082	-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	06/09/2013	4876788	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	06/09/2013	4876893	5,864.64	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876894 4877081	13,736.32 -486.00	Revenue Revenue	HOM01213 HOM00663	Castlehaven Care Ltd Castlehaven Care Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges Third Party Payments-Private Contractors	06/09/2013 06/09/2013	4876786	7,941.88	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876892	22,232.83	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	12/09/2013	4875393	1,490.00	Revenue	CRT00066	Catalys Ltd
Shropshire Council 00GG	Planning - Business Support	Supplies And Services-Miscellaneous Expenses	12/09/2013	4875393	1,490.00	Revenue	CRT00066	Catalys Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	18/09/2013	4859099	243.08	Revenue	CRD12410	Cathedral Leasing Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	02/09/2013	4725085	-15.62	Revenue	TOP23306	Catherine Gleave
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	02/09/2013	4868513	-15.28	Revenue	TOP23306	Catherine Gleave
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/09/2013	4868495	73.37	Revenue	TOP23306	Catherine Gleave
Shropshire Council 00GG	Children's & Education Services - Family Support Services	Employees-Support Staff	11/09/2013	4861596	260.00	Revenue	CRD86729	Central Conference Consultants Limited
Shropshire Council 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	11/09/2013	4859072	3,100.00	Revenue	CRD94573	Central Shropshiredomestic Violence Foru
Shropshire Council 00GG	Children's and Education Services - Youth	Transport Related-Public Transport	04/09/2013	4874232	107.80	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related Transport Recharges	06/09/2013	4875397 4875899	-6.00 25.80	Revenue Revenue	CRD68272 CRD68272	Central Taxis Ltd Central Taxis Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	06/09/2013 06/09/2013	4875898	62.40	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Pransport Recharges Transport Related-Direct Transport Costs	16/09/2013	4885884	-9.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/09/2013	4885999	18.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/09/2013	4885995	45.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/09/2013	4888255	37.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/09/2013	4883365	114.70	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/09/2013	4883364	122.84	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	23/09/2013	4880366	64.60	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	23/09/2013	4880367	66.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4888196	21.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	23/09/2013	4888197 4888255	147.00 44.00	Revenue Revenue	CRD68272 CRD68272	Central Taxis Ltd Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	23/09/2013 23/09/2013	4888267	52.00	Revenue	CRD68272 CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4888268	60.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	23/09/2013	4881751	65.95	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4883366	82.24	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4883365	195.30	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4883364	209.16	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4888255	37.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4881751	153.89	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4883366	191.90	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	23/09/2013	4883362	200.13	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	23/09/2013 24/09/2013	4883363 4894784	228.48 29.00	Revenue Revenue	CRD68272 CRD68272	Central Taxis Ltd Central Taxis Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/09/2013	4894784 4875844	3,969.90	Revenue	CRD68272 CRD91260	Central Taxis Ltd Centre Stage Engineering Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	06/09/2013	4877101	-391.00	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876823	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	06/09/2013	4876728	4,680.00	Revenue	HOM00380	Chantry Retirement Homes Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	03/09/2013	4865306	73.50	Revenue	CRD81645	Chapel Catering
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/09/2013	4859101	224.70	Revenue	CRD81645	Chapel Catering
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	10/09/2013	4879238	19.97	Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	10/09/2013	4879238	93.44	Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	10/09/2013	4879239	128.49	Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2013	4881189	112.00	Revenue	CRD65467	Chartmedia Chartmell Games
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	09/09/2013	4871888	180.00	Revenue	CRD96474	Cheaky Monkeez Child Care
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	02/09/2013 06/09/2013	4868565 4876076	102.00 6.13	Revenue Revenue	CRD97894 CRD11294	Cheeky Monkeez Child Care Chelmaren Childrens Home Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Infiscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	06/09/2013	4876076	13.63	Revenue	CRD11294 CRD11294	Chelmaren Childrens Home Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt: 1 tim. & Materials Supplies And Services-Miscellaneous Expenses	06/09/2013	4876076	22.40	Revenue	CRD11294 CRD11294	Chelmaren Childrens Home Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Printing & Stationery	06/09/2013	4876076	27.71	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	06/09/2013	4876076	46.34	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	06/09/2013	4876076	78.30	Revenue	CRD11294	Chelmaren Childrens Home Ac
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Stock	Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Canital/Payonus	Supplier ID	Supplier Name
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Section 1997	Shropshire Council	00GG			1	4891943		Revenue	CRD11294	Chelmaren Childrens Home Ac
Procedure Company Co	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	23/09/2013	4891943	2.75	Revenue	CRD11294	Chelmaren Childrens Home Ac
Separation Company C	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	23/09/2013	4891943	5.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Section Content Cont	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	23/09/2013	4891943	5.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Mayers 2004	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	23/09/2013	4891943	5.57	Revenue	CRD11294	Chelmaren Childrens Home Ac
Margins Control Soci Abbitish and defounds schools and place and place of the school Social School S	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	1	4891943	20.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Mary No. 1966 1966	Shropshire Council		· ·	Supplies And Services-Clothing Uniform & Laundry	1		1	Revenue	1	1
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Segonation Council 2005 Abd Section Carlo - South Carlo and Statistics in French Statistics Section Carlo - South Carl	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	1	4877998	277.20	Revenue	CRD44044	Children With Disabilities Ac
Absorption Counties Countie	Shropshire Council	00GG			1	4892052	1		CRD44044	Children With Disabilities Ac
Stoophile (council) Color	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/09/2013	4876016	12.50	Revenue	CRD57764	Chiltern Invadex Ltd
Sheepshee Courted Gold Cultural, Navironmental, Regulatory and Hamming pervices. Culture and herinage Supplea and Services Attentions	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/09/2013	4876016	17.00	Revenue	CRD57764	Chiltern Invadex Ltd
Stropping Council Color Control (month) Regulatory was Planning services - Culture and heritage Supplies And Services-Anterialneous spensers 19(7)(7)(7)(7) 489(17)(7) 48	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/09/2013	4876016	371.00	Revenue	CRD57764	Chiltern Invadex Ltd
Sempositive Council College Sempositive Council Colleg	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2013	4868468	16.00	Revenue	CRD99945	Chiltern Snacks
Stoophie Council OSC	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2013	4868468	42.89	Revenue	CRD99945	Chiltern Snacks
Steepshine Council Good Colling Free People (get) of 100 mm Free People (get) of 100 m	Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	19/09/2013	4889102	2,951.13	Revenue	CRD87952	Chipside Limited
Stroophies Council Gold Gullural, Environmental, Regulatory and Planning Services - Culture and heritage Sprophies Am Services - Fourish Premise Related-R & M Property Prelix Group 11/09/2013 4880100 73.25 Revenue 5700022 Chris Breeze Stroophies Council Gold Gullural, Environmental, Regulatory and Planning Services - Culture and heritage Premise Related-R & M Property Prelix Group 11/09/2013 488010 10.00 Revenue 5700022 Chris Breeze Stroophies Council Gold Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premise Related-R & M Property Policy Group 11/09/2013 488010 10.00 Revenue 5700022 Chris Breeze Stroophies Council Gold Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premise Related-R & M Property Policy Group 11/09/2013 488010 10.00 Revenue 5700022 Chris Breeze Chris Breez	Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	1		1	Revenue		1
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Shropshire Council 0066 Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related-R & M Property Policy Group 11/09/2013 4880510 14.02 28.70 Revenue STX00022 Chris Receives Shropshire Council 0066 Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Premises Related-Repair & Maint. General 11/09/2013 4880510 13.8.1 Revenue STX00022 Chris Receives Shropshire Council 0066 Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Premises Related-Repair & Maint. General 11/09/2013 4880510 13.8.1 Revenue STX00022 Chris Receives Shropshire Council 0066 Curtural Services - Trading services - Street Cleansing (not chargeable to Highways) Premises Related-Repair & Maint. General 11/09/2013 4880510 13.8.1 Revenue STX00022 Chris Receives Shropshire Council 0066 Curtural Services - Other Services - Trading services - Premises Related-Repair & Maint. General 11/09/2013 4870099 1,1991.75 Revenue Trading account - Trading account - Trading undertakings Supplies And Services-Miscellaneous Expenses 16/09/2013 4881188 89.64 Revenue CR073569 Chris Received Shropshire Council 0066 Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 16/09/2013 4881188 15.66 Revenue CR073569 Chris Books Limited Shropshire Council 0066 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 19/09/2013 4871899 17.93 Revenue CR073569 Chris Books Limited Shropshire Council 0066 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 19/09/2013 4871899 17.09.2013 4871899 17.09.2013 4871899 17.09.2013 4871899 17.09.2013 4871899 17.09.2013 4871899 17.09.2013 4871899 17.09.2013 4871899 17.09.2013 4871899 17.09.2013 4871899 17.09.2013 4871899 17.09.2013 4871899 17.09.2013 4871899 17.09.2013 4871899 17.09.2013 4871899	,			·	1					
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Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Premisse Related-R & M Property Policy Group 18/09/2013 4880510 13.8 Revenue STX00022 Chris Breeze Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Street & M Property Policy Group 18/09/2013 4887841 218.50 Revenue STX00022 Chris Breeze Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Street & M Property Policy Group 18/09/2013 4879059 1,991.75 Revenue TOP27918 Chrisben Office Supplies And Services-Miscellaneous Expenses 15/09/2013 4881188 89.64 Revenue CR073569 Chris Se Books Limited Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 15/09/2013 4881188 89.64 Revenue CR073569 Chris Se Books Limited Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Supplies And Services-Miscellaneous Expenses 15/09/2013 4871899 17.93 Revenue CR073569 Chris Se Books Limited Chris Services-Miscellaneous Expenses 19/09/2013 4871899 17.93 Revenue CR073569 Chris Se Books Limited Chris Services-Miscellaneous Expenses 19/09/2013 4871899 17.93 Revenue CR073569 Chris Se Books Limited Chris Services-Miscellaneous Expenses 19/09/2013 4876259 79.00 Revenue CR073569 Chris Se Books Limited Chris Services-Miscellaneous Expenses 19/09/2013 4876259 79.00 Revenue CR073569 Chris Se Books Limited Chris Services-Miscellaneous Expenses 19/09/2013 4876279 79.00 Revenue CR073569 Chris Services-Miscellaneous Ex	Shropshire Council									
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Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 19/09/2013 4871889 17.93 Revenue CR073569 Chris'S Books Limited (CR073569 Chris'S Books Limited Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 19/09/2013 4871899 17.93 Revenue CR073569 Chris'S Books Limited Chri	Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General		4885624	1	Revenue	CRD99353	1
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 19/09/2013 4871899 10.0.57 Revenue CRD73569 Chris'S Books Limited CRD73569 Chris's Shropshire Council OGG Children's Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 19/09/2013 4871899 10.0.57 Revenue CRD73569 Chris's Books Limited CRD73569 Chris's Books Li	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	1	4881188	89.64	Revenue	CRD73569	Chris'S Books Limited
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 19/09/2013 4871899 100.57 Revenue TOP19833 Chris'S Books Limited Christ Chris	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/09/2013	4881188	156.67	Revenue	CRD73569	Chris'S Books Limited
Shropshire Council OGG Children's and Education Services - Children's Centres Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Equipt. Furn. & Materials 17/09/2013 4876258 337.20 Revenue CRD02089 Christmas Stockholders Ltd Sto	Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	1			Revenue		Chris'S Books Limited
Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Equipt. Furn. & Materials 17/09/2013 4876259 79.40 Revenue CRD02089 Christmas Stockholders Ltd Shropshire Council OGG Central Services - Trading Services Supplies And Services-Equipt. Furn. & Materials 19/09/2013 4876259 79.40 Revenue CRD02089 Christmas Stockholders Ltd Shropshire Council OGG Central Services - Trading Services Services Premises Related-Cleaning Costs 19/09/2013 4876173 35.00 Revenue CRD02089 Christmas Stockholders Ltd Shropshire Council OGG Central Services - Trading Services Services Premises Related-Cleaning Costs 19/09/2013 4876173 35.00 Revenue CRD05005 Chubb Electronic Security Limited Shropshire Council OGG Central Services - Trading Services Premises Related-Cleaning Costs 23/09/2013 4890416 -182.23 Revenue CRD05405 Chubb Electronic Security Limited Shropshire Council OGG Central Services - Trading Services Services Premises Related-Cleaning Costs 23/09/2013 489046 197.96 Revenue CRD05405 Chubb Electronic Security Limited Shropshire Council OGG County Training trading account - Training Services Supplies And Services-Miscellaneous Expenses Og/09/2013 4876215 350.00 Revenue CRD05405 Chubb Electronic Security Limited Supplies And Services-Miscellaneous Expenses Og/09/2013 4876215 350.00 Revenue CRD05405 Chubb Electronic Security Limited CRD05405 Chubb Electronic Security Limited Supplies And Services-Miscellaneous Expenses Og/09/2013 4876215 350.00 Revenue CRD05405 Chubb Electronic Security Limited CRD05406 County Training trading account - Training Services Supplies And Services-Miscellaneous Expenses Og/09/2013 486718 350.00 Revenue CRD05405 Chubb Electronic Security Limited CRD05406 Chubb Electronic Security Limited Services - Trading Services - Trading Services - Miscellaneous Expenses Og/09/2013 486718 350.00 Revenue CRD05405 Chubb Electronic Security Limited Services - Miscellaneous Expenses Og/09/2013 486718 350.00 Revenue CRD05405 Chubb Electronic Security Limited Servi	Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses			1	Revenue		1
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Shropshire Council OGG County Training trading account - Training CRD50761 City & Guilds Shropshire Council OGG County Training trading account - Training trading account - Training CRD50761 City & Guilds Shropshire Council OGG County Training trading account - Training trading account - Training trading account - Training CRD50761 City & Guilds Shropshire Council OGG County Training trading account - Training trading account - Training trading account - Training CRD50761 City & Guilds Supplies And Services-Miscellaneous Expenses 02/09/2013 4867718 13.50 Revenue CRD50761 City & Guilds	,			1	1					
Shropshire Council OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses O2/09/2013 4867718 25.00 Revenue CRD50761 City & Guilds O2/09/2013 4867718 13.50 Revenue CRD50761 City & Guilds O2/09/2013 City & Guild	-				1					_
Shropshire Council 00GG County Training trading account - Training CRD50761 City & Guilds CRD50761 City & CRD50761 City & Guilds CRD50761 City & CR	-				1		1			1 -
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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	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2013	4867719	1,100.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2013	4867719	55.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2013	4867719	9.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2013	4867719	81.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	03/09/2013	4867719	72.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Missellaneous Expenses	05/09/2013	4867734	115.00	Revenue	CRD50761	City & Guilds
Shropshire Council Shropshire Council	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	05/09/2013 05/09/2013	4867734 4867734	934.25 64.75	Revenue Revenue	CRD50761 CRD50761	City & Guilds City & Guilds
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/09/2013	4867734	165.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	05/09/2013	4867734	49.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	05/09/2013	4867734	1,354.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/09/2013	4867720	11.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013	4874996	-9.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013	4867720	684.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013	4867720	18.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013	4867720	80.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013	4867720	457.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account. Training	Supplies And Services Miscellaneous Expenses	09/09/2013	4867735	130.00	Revenue	CRD50761	City & Guilds
Shropshire Council Shropshire Council	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	09/09/2013	4867735 4867735	756.75 428.00	Revenue	CRD50761 CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	09/09/2013 10/09/2013	4867736	40.00	Revenue Revenue	CRD50761 CRD50761	City & Guilds City & Guilds
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Point English Expenses Supplies And Services-Communications & Computing	10/09/2013	4867737	10.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/09/2013	4867737	184.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/09/2013	4867736	115.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2013	4871910	485.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2013	4871910	66.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2013	4871910	1,487.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2013	4867738	13.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2013	4867738	188.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2013	4875067	90.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2013	4875067	62.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	16/09/2013	4875067	42.00	Revenue	CRD50761	City & Guilds
Shropshire Council Shropshire Council	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	16/09/2013 16/09/2013	4875067 4875067	340.00 238.00	Revenue Revenue	CRD50761 CRD50761	City & Guilds City & Guilds
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/09/2013	4875068	27.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	19/09/2013	4875069	191.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	19/09/2013	4875069	46.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/09/2013	4875069	22.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/09/2013	4875069	13.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2013	4875070	6.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2013	4875070	120.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2013	4875071	580.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/09/2013	4886555	334.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/09/2013	4886555	64.75 37.00	Revenue	CRD50761	City & Guilds
	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	23/09/2013 23/09/2013	4886555 4886555	13.50	Revenue Revenue	CRD50761 CRD50761	City & Guilds City & Guilds
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/09/2013	4886555	200.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	23/09/2013	4886555	200.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services Miscellaneous Expenses	26/09/2013	4885622	55.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/09/2013	4885622	112.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/09/2013	4885621	189.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/09/2013	4885621	10.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/09/2013	4885621	6.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2013		13.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2013	4885623	55.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	27/09/2013	4885623	129.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2013	4885623	108.00	Revenue	CRD50761	City & Guilds
Shropshire Council Shropshire Council	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery	27/09/2013 09/09/2013	4885623 4871623	1,052.50 141.20	Revenue Revenue	CRD50761 CRD71872	City & Guilds Ckl Office Supplies
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	10/09/2013	4874204	111.68	Revenue	CRD71872 CRD71872	Ckl Office Supplies
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery	10/09/2013	4874209	-59.80	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services Printing & Stationery	10/09/2013	4874204	59.80	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	10/09/2013	4874205	59.80	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/09/2013	4871305	4,033.00	Revenue	CRD82640	Claremont Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873547	15.72	Revenue	CRD22635	Claremont News
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/09/2013	4874247	71.72	Revenue	CRD22635	Claremont News
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	02/09/2013	4865328	6.25	Revenue	CRD87128	Class Affinity Projects Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	02/09/2013	4865328	12.35	Revenue	CRD87128	Class Affinity Projects Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	27/09/2013	4876273	2,344.00	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2013	4876272	2,938.00	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	17/09/2013	4879014	-34.16 100.76	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	17/09/2013 24/09/2013	4879058 4874169	109.76 4.06	Revenue Revenue	CRD01991 CRD01991	Cleanmy Ltd Cleanmy Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	24/09/2013	4874169	6.45	Revenue	CRD01991	Cleanmy 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
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	24/09/2013	4874169	12.08	Revenue	CRD01991	Cleanmy Ltd
1 '	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	24/09/2013	4874169	14.03	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	24/09/2013	4874169	16.50	Revenue	CRD01991	Cleanmy Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	24/09/2013	4874169	17.12	Revenue	CRD01991	Cleanmy Ltd
1 '	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	24/09/2013	4874169	17.68	Revenue	CRD01991	Cleanmy Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	24/09/2013	4874169	18.98	Revenue	CRD01991	Cleanmy Ltd
1 '	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	24/09/2013 24/09/2013	4874169 4874169	26.46 32.92	Revenue Revenue	CRD01991 CRD01991	Cleanmy Ltd Cleanmy Ltd
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	24/09/2013	4874169	35.60	Revenue	CRD01991 CRD01991	Cleanmy Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	24/09/2013	4874169	36.27	Revenue	CRD01991	Cleanmy Ltd
· ·	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	24/09/2013	4874169	51.24	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	23/09/2013	4890833	3,812.70	Revenue	CRD02700	Cleapss
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	17/09/2013	4873624	16.53	Revenue	CRD90157	Cleobury Country Limited
1 '	00GG	Central Services - Emergency Planning	Supplies And Services-Miscellaneous Expenses	10/09/2013	4873648	101.95	Revenue	CRT00020	Cliff Productions Ltd
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	06/09/2013	4876578 4876579	10,457.72 1,468.08	Revenue	HOM00045 HOM00045	Cliffdale Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013 06/09/2013	4876577	1,660.56	Revenue Revenue	HOM00045	Cliffdale Ltd
·	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	20/09/2013	4888246	425.00	Revenue	CRD87804	Clive Matkin Veterinary Surgeon
1 '	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/09/2013	4887931	542.36	Revenue	CRD73259	Clofield Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876733	14,387.76	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	06/09/2013	4876734	7,340.40	Revenue	HOM00482	Cloverfield Care Ltd
1 '	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876732	218.57	Revenue	HOM00482	Cloverfield Care Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2013	4868628	40.00	Revenue	CRD97736	Clun Country Wines
1 '	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/09/2013	4878252	172.50	Revenue	CRD87831	Cmc Daymark Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/09/2013	4878252	293.25	Revenue	CRD87831	Cmc Daymark Ltd
	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	09/09/2013 09/09/2013	4868620 4878408	213.32 25.00	Revenue Revenue	CRD02199 CRD02199	Coca Cola Enterprises Ltd Coca Cola Enterprises Ltd
·	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Catering	09/09/2013	4878407	212.49	Revenue	CRD02199 CRD02199	Coca Cola Enterprises Ltd
1 '	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/09/2013	4883503	101.92	Revenue	CRD02199	Coca Cola Enterprises Ltd
1 '	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/09/2013	4883504	25.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4882927	200.37	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/09/2013	4882926	15.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
·	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/09/2013	4882928	25.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/09/2013	4880586	205.26	Revenue	CRD02199	Coca Cola Enterprises Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	19/09/2013	4886062	25.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
1 '	00GG 00GG	Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	19/09/2013	4886060 4878467	15.00 25.00	Revenue Revenue	CRD02199 CRD02199	Coca Cola Enterprises Ltd
·	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	19/09/2013 19/09/2013	4886061	25.00	Revenue	CRD02199 CRD02199	Coca Cola Enterprises Ltd Coca Cola Enterprises Ltd
1 '	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Equipe Turn: & Materials Supplies And Services-Catering	23/09/2013	4874170	14.56	Revenue	CRD02199	Coca Cola Enterprises Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	23/09/2013	4874170	14.56	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	23/09/2013	4874170	14.57	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	23/09/2013	4874170	14.57	Revenue	CRD02199	Coca Cola Enterprises Ltd
1 '	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	23/09/2013	4874170	14.57	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	23/09/2013	4874170	14.60	Revenue	CRD02199	Coca Cola Enterprises Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	23/09/2013	4874170	14.60	Revenue	CRD02199	Coca Cola Enterprises Ltd
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Catering	23/09/2013	4874170	17.16 17.16	Revenue	CRD02199 CRD02199	Coca Cola Enterprises Ltd
Shropshire Council Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	23/09/2013 23/09/2013		29.14	Revenue Revenue	CRD02199 CRD02199	Coca Cola Enterprises Ltd Coca Cola Enterprises Ltd
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Equipt. Furn. & Materials	23/09/2013	4874166	30.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	23/09/2013	4874170	34.32	Revenue	CRD02199	Coca Cola Enterprises Ltd
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	23/09/2013	4874170	48.16	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4888292	320.69	Revenue	CRD02199	Coca Cola Enterprises Ltd
	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/09/2013	4883429	17.50	Revenue	CRD90056	Cockshutt Millenium Hall
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/09/2013	4889340	320.00	Revenue	CRD98392	Codsall Cars
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/09/2013	4889339	416.00	Revenue	CRD98392	Codsall Cars
	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/09/2013	4889342 4889341	1,294.89 1,447.23	Revenue	CRD98392 CRD98392	Codsall Cars Codsall Cars
Shropshire Council		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	19/09/2013 20/09/2013	4889341 4890345	1,944.00	Revenue Revenue	CRD98392 CRD98392	Codsall Cars
·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/09/2013	4890344	2,052.00	Revenue	CRD98392 CRD98392	Codsall Cars
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/09/2013	4892398	1,438.20	Revenue	CRD98392	Codsall Cars
·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/09/2013	4892397	1,917.60	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/09/2013	4892259	1,708.70	Revenue	CRD98392	Codsall Cars
·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/09/2013	4892258	2,441.00	Revenue	CRD98392	Codsall Cars
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/09/2013	4885626	122.75	Revenue	CRD98268	Colomer Professional Ltd
1 '	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	09/09/2013	4861962	6.00	Revenue	CRD64330	Colour Supplies
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/09/2013	4875843	46.84	Revenue	CRD08823	Combined Precision Components Ltd
·	00GG	Children's and Education Services - Services to young people Children's and Education Services - Social Care and Cafeguards Looked After Children	Transport Related-Public Transport	23/09/2013	4881881	121.20	Revenue	CRD46377	Comet Cars Limited
·	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Highways and Transport Services - Management & Support Services	Transport Related-Public Transport Transport Related-Direct Transport Costs	23/09/2013	4880564 4878441	155.00 50.00	Revenue Revenue	CRD46377 CRD46377	Comet Cars Limited Comet Cars Limited
	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	23/09/2013	4880639	145.60	Revenue	CRD46377 CRD46377	Comet Cars Limited Comet Cars Limited
1 '	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	23/09/2013	4885940	257.04	Revenue	CRD46377	Comet Cars Limited
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2013	4881034	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2013	4874199	14,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2013	4881033	52,616.25	Revenue	CRD02016	Community Council Of Shropshire

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/09/2013	4879116	195.00	Revenue	CRD99230	Community Sport Ltd
Shropshire Council	1	Adult Social Care - Other adult social care - other	Supplies And Services-Communications & Computing	05/09/2013	4870710	4.20	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	05/09/2013	4870710	9.99	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	05/09/2013	4870710	0.83	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	05/09/2013	4870710	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	05/09/2013	4870710	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council		Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	05/09/2013	4870710	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	05/09/2013	4870710	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council		Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	05/09/2013	4870710	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	05/09/2013	4870710	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments Private Contractors	05/09/2013	4870710 4870710	1.67 1.67	Revenue Revenue	CRD55330 CRD55330	Community Substance Misuse Ac Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2013 05/09/2013	4870710	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council		Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2013	4870710	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	05/09/2013	4870710	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	05/09/2013	4870710	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council		Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	05/09/2013	4870710	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	05/09/2013	4870710	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	05/09/2013	4870710	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	05/09/2013	4870710	1.96	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	05/09/2013	4870710	2.04	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	05/09/2013	4870710	2.08	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	05/09/2013	4870710	3.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council		Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	05/09/2013	4870710	3.33	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	05/09/2013	4870710	3.33	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	05/09/2013	4870710	3.38	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council		Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	05/09/2013	4870710	4.08	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments Private Contractors	05/09/2013	4870710	6.00 13.43	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors Third Party Payments-Health Authorities	05/09/2013 05/09/2013	4870710 4870710	16.67	Revenue Revenue	CRD55330 CRD55330	Community Substance Misuse Ac Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Transport Related-Public Transport	05/09/2013	4870710	1.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council		Adult Social Care - Other adult social care - other	Transport Related-Public Transport	05/09/2013	4870710	1.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related Public Transport	05/09/2013	4870710	2.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council		Adult Social Care - Other adult social care - other	Transport Related-Public Transport	05/09/2013	4870710	3.20	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	05/09/2013	4870710	4.20	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	05/09/2013	4870710	5.80	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	05/09/2013	4870710	6.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	05/09/2013	4870710	6.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	05/09/2013	4870710	6.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	05/09/2013	4870710	6.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	05/09/2013	4870710	6.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council		Adult Social Care - Other adult social care - other	Transport Related-Public Transport	05/09/2013	4870710	6.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	05/09/2013	4870710	6.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council		Adult Social Care - Other adult social care - other	Transport Related-Public Transport	05/09/2013	4870710	6.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council		Adult Social Care - Other adult social care - other	Transport Related-Public Transport	05/09/2013	4870710	6.00	Revenue	CRD55330	Community Substance Misuse Ac
		Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Transport Related Public Transport	05/09/2013	4870710 4870710	6.00	Revenue	CRD55330 CRD55330	Community Substance Misuse Ac
Shropshire Council Shropshire Council	1	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Transport Related-Public Transport Transport Related-Public Transport	05/09/2013 05/09/2013	4870710	6.00 6.00	Revenue Revenue	CRD55330	Community Substance Misuse Ac Community Substance Misuse Ac
Shropshire Council	1	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	05/09/2013	4870710	6.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	05/09/2013	4870710	6.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related Public Transport	05/09/2013	4870710	6.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council		Adult Social Care - Other adult social care - other	Transport Related Public Transport	05/09/2013	4870710	8.90	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	05/09/2013	4870710	9.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	1	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	05/09/2013	4870710	8.33	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	05/09/2013	4870710	8.33	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	05/09/2013	4870710	8.33	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	1	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	05/09/2013	4870710	8.33	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council		Adult Social Care - Other adult social care - other	Transport Related-Public Transport	05/09/2013	4870710	16.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council		Adult Social Care - Other adult social care - other	Transport Related-Public Transport	05/09/2013	4870710	16.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	05/09/2013	4870710	8.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	06/09/2013	4871911	119.25	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	1	Adult Social Care - Other adult social care - other	Premises Related Rubbia Transport	06/09/2013	4871911	36.08	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related Public Transport	06/09/2013	4871911	8.33	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG 00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	06/09/2013	4871911 4871911	8.33 8.34	Revenue	CRD55330 CRD55330	Community Substance Misuse Ac
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Other	Transport Related-Public Transport Transport Related-Public Transport	06/09/2013 06/09/2013	4871911	8.34	Revenue	CRD55330 CRD55330	Community Substance Misuse Ac
Shropshire Council		Adult Social Care - Other	Transport Related-Public Transport Transport Related-Public Transport	06/09/2013	4871911	20.85	Revenue Revenue	CRD55330 CRD55330	Community Substance Misuse Ac Community Substance Misuse Ac
Shropshire Council	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4890823	121.89	Revenue	CRT00062	Compak (South) Ltd
Shropshire Council	1	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/09/2013	4874349	1,492.49	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/09/2013	4874348	1,478.04	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	1	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/09/2013	4874347	21,458.31	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/09/2013	4895100	1,395.38	Revenue	CRD49427	Complete Care Holdings Limited
		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/09/2013	4895159	-515.51	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/09/2013	4895098	3,584.00	Revenue	CRD49427	Complete Care Holdings Limited
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Body name Body	Ţ.	Expense Type	Date	Transaction number		Capital/Revenue	Supplier ID	
ropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/09/2013	4895101	4,409.79	Revenue	CRD49427	Complete Care Holdings Limited
ropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/09/2013	4895097	9,146.73	Revenue	CRD49427	Complete Care Holdings Limited
opshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/09/2013	4895099	9,464.00	Revenue	CRD49427	Complete Care Holdings Limited
opshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/09/2013	4895102	21,807.65	Revenue	CRD49427	Complete Care Holdings Limited
ropshire Council 00GG	Central Services - Trading Services None BVACOP - Balance Sheet	Supplies And Services-Printing & Stationery	12/09/2013	4873534	579.00	Revenue	CRD92292	Complete Mailroom Supplies Lts
ropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital Suspense	25/09/2013	4895806 4895806	0.90	Revenue	CRD71137 CRD71137	Computershare Voucher Services Greens
ropshire Council 00GG ropshire Council 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital Suspense	25/09/2013	4890458	20.00 29.16	Revenue Revenue	CRD/1137 CRD91932	Computershare Voucher Services Greena Computershare Voucher Services -Sc20T
·	None BVACOP - Balance Sheet	Contingency/Other Capital Suspense	20/09/2013	4890458	486.00		CRD91932 CRD91932	·
· .	Children's and Education Services - Social Care and Safeguards Family Support Services	Contingency/Other Capital-Suspense	20/09/2013		600.00	Revenue		Computershare Voucher Services -Sc20T
ropshire Council 00GG ropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Travel Expenses Etc.	27/09/2013	4895706 4877972	11.70	Revenue Revenue	CRT00150 CRD80863	Concateno Cardiff Ltd Concept Catering Ltd
ropshire Council 00GG ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2013 03/09/2013	4877372	1,008.25	Revenue	CRD86030	Condover College Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	03/09/2013	4874325	1,565.60	Revenue	CRD86030	Condover College Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	03/09/2013	4874326	4,826.35	Revenue	CRD86030	Condover College Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876843	14,032.07	Revenue	HOM01032	Condover College Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876844	10,420.80	Revenue	HOM01032	Condover College Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	06/09/2013	4876845	4,940.56	Revenue	HOM01032	Condover College Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	10/09/2013	4879523	1,143.00	Revenue	CRD86030	Condover College Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/09/2013	4879445	2,783.32	Revenue	CRD86030	Condover College Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	16/09/2013	4874285	4,915.27	Revenue	CRD86030	Condover College Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	17/09/2013	4887285	1,270.00	Revenue	CRD86030	Condover College Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887161	780.00	Revenue	CRD86030	Condover College Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887159	900.00	Revenue	CRD86030	Condover College Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/09/2013	4895130	762.00	Revenue	CRD86030	Condover College Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/09/2013	4895063	120.00	Revenue	CRD86030	Condover College Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/09/2013	4895065	3,733.20	Revenue	CRD86030	Condover College Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/09/2013	4895064	8,399.70	Revenue	CRD86030	Condover College Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	26/09/2013	4879446	1,035.50	Revenue	CRD86030	Condover College Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/09/2013	4879524	952.50	Revenue	CRD86030	Condover College Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/09/2013	4887160	1,895.20	Revenue	CRD86030	Condover College Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/09/2013	4887162	920.00	Revenue	CRD86030	Condover College Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876952	17,695.96	Revenue	HOM01366	Consensus Support
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876953	23,907.72	Revenue	HOM01366	Consensus Support
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4876951	6,293.00	Revenue	HOM01366	Consensus Support
ropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876950	6,120.00	Revenue	HOM01366	Consensus Support
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/09/2013	4878972	55.00	Revenue	CRD42999	Conservation By Design
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/09/2013	4866237	36.94	Revenue	CRD53783	Consortium For Purchasing & Distributi
ropshire Council 00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	06/09/2013	4875984	212.58	Revenue	CRD53783	Consortium For Purchasing & Distribution
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	19/09/2013	4876096	15.98	Revenue	CRD53783	Consortium For Purchasing & Distribution
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	19/09/2013	4876096	45.80	Revenue	CRD53783	Consortium For Purchasing & Distribution
ropshire Council 00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	24/09/2013	4878371	26.43	Revenue	CRD53783	Consortium For Purchasing & Distributi
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	18/09/2013	4887906	244.57	Revenue	CRD88440	Contract Natural Gas Ltd
ropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4873814	180.60	Revenue	CRD19495	Cool Services Ltd
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	10/09/2013	4865743	36.00	Revenue	CRD19495	Cool Services Ltd
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	10/09/2013	4865742	54.00	Revenue	CRD19495	Cool Services Ltd
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/09/2013	4879655	1,446.00	Revenue	CRD19495	Cool Services Ltd
ropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	10/09/2013	4879626	652.08	Revenue	CRD02106	Cooper & Williams Ltd
ropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/09/2013	4854354	158.44	Revenue	CRD86310	Co-Operative Web Ltd
ropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/09/2013	4877970	158.44	Revenue	CRD86310	Co-Operative Web Ltd
opshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/09/2013	4877971	158.44	Revenue	CRD86310	Co-Operative Web Ltd
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2013	4874979	5.86	Revenue	CRD87452	Corbetts Butcher
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2013	4874976	9.26	Revenue	CRD87452	Corbetts Butcher
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2013	4874975	10.79	Revenue	CRD87452	Corbetts Butcher
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2013	4874978	17.48	Revenue	CRD87452	Corbetts Butcher
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2013	4874977	18.01	Revenue	CRD87452	Corbetts Butcher
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2013	4874980	34.15	Revenue	CRD87452	Corbetts Butcher
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/09/2013	4881514	15.59	Revenue	CRD87452	Corbetts Butcher
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/09/2013	4881510	16.40	Revenue	CRD87452	Corbetts Butcher
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/09/2013	4881511	19.24	Revenue	CRD87452	Corbetts Butcher
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/09/2013	4881512	21.23	Revenue	CRD87452	Corbetts Butcher
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/09/2013	4881513	39.07	Revenue	CRD87452	Corbetts Butcher
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/09/2013	4881509	54.58	Revenue	CRD87452	Corbetts Butcher
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/09/2013	4894252	45.49	Revenue	CRD87452	Corbetts Butcher
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/09/2013	4894253	54.91	Revenue	CRD87452	Corbetts Butcher
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2013	4895554	57.32	Revenue	CRD87452	Corbetts Butcher
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/09/2013	4896180	18.67	Revenue	CRD87452	Corbetts Butcher
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/09/2013	4896178	52.13	Revenue	CRD87452	Corbetts Butcher
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/09/2013	4896176	70.67	Revenue	CRD87452	Corbetts Butcher
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/09/2013	4896179	100.27	Revenue	CRD87452	Corbetts Butcher
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/09/2013	4896177	134.99	Revenue	CRD87452	Corbetts Butcher
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4876875	3,080.00	Revenue	HOM01159	Corbrook Court Care Home
ropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	06/09/2013	4876874	2,683.58	Revenue	HOM01159	Corbrook Court Care Home
•	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	09/09/2013	4863202	1,512.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing I
ropshire Council 00GG								

Body name	Body Ref		Expense Type	Date	Transaction number		Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	17/09/2013	4887094	3,340.71	Revenue	CRD66544	Core Assets Fostering Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments Voluntary Associations	17/09/2013	4887095	3,340.71	Revenue	CRD66544	Core Assets Fostering Ltd
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Voluntary Associations Supplies And Services-Catering	17/09/2013 04/09/2013	4887096 4861586	4,239.00 154.70	Revenue Revenue	CRD66544 CRD57352	Core Assets Fostering Ltd Corvedale Dairy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	16/09/2013	4883147	360.00	Revenue	CRT00104	Coseley House Bed & Breakfast
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876821	2,800.00	Revenue	HOM00877	Cottage Christian Nursing Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	19/09/2013	4876181	41.04	Revenue	CRD63527	Cottage Delight Speciality Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	19/09/2013	4876181	220.68	Revenue	CRD63527	Cottage Delight Speciality Foods
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/09/2013	4866836	8.73	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/09/2013	4866836	14.04	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	04/09/2013	4866836 4865319	38.61 4.26	Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	04/09/2013 04/09/2013	4865319 4865319	95.38	Revenue Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/09/2013	4861068	10.20	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/09/2013	4866846	8.73	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/09/2013	4866846	10.80	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/09/2013	4866846	38.61	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/09/2013	4865320	5.64	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/09/2013	4865320	91.54	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council Shropshire Council	00GG 00GG	County Training trading account - Training Central Services - Trading undertakings	Premises Related-Repair & Maint. General Supplies And Services-Catering	11/09/2013 13/09/2013	4867891 4883507	10.20 64.16	Revenue Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	13/09/2013	4883508	14.97	Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	13/09/2013	4883003	5.70	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883505	20.64	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883002	10.29	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883506	2.85	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883000	19.81	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883001	19.81	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4882999	11.98 18.39	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	17/09/2013 18/09/2013	4885753 4879167	61.38	Revenue Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	18/09/2013	4880365	4.26	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/09/2013	4880365	98.56	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/09/2013	4868768	10.20	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/09/2013	4880599	2.82	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/09/2013	4880599	74.96	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/09/2013	4875282	10.20	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	13/09/2013 13/09/2013	4882998 4882996	39.44 12.23	Revenue Revenue	CRD95467 CRD95467	Cotteswold Dairy Ltd Cotteswold Dairy Ltd
Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	13/09/2013	4882996 4882997	15.77	Revenue	CRD95467 CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	03/09/2013	4867895	22.00	Revenue	CRD75406	Council For Administration
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/09/2013	4867896	66.00	Revenue	CRD75406	Council For Administration
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/09/2013	4867897	22.00	Revenue	CRD75406	Council For Administration
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2013	4867898	44.00	Revenue	CRD75406	Council For Administration
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2013	4867899	88.00	Revenue	CRD75406	Council For Administration
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2013	4867900 4875281	110.00	Revenue	CRD75406	Council For Administration
Shropshire Council Shropshire Council	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	19/09/2013 20/09/2013	4875281 4875280	66.00 22.00	Revenue Revenue	CRD75406 CRD75406	Council For Administration Council For Administration
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2013	4874112	81.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	05/09/2013	4875113	1.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875201	2.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875185	5.38	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875180	7.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875221	8.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets Debtors	05/09/2013	4875239	9.39	Revenue	ASC00005	Council Tax Refunds Bacs
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	05/09/2013 05/09/2013	4875168 4875198	9.63 10.64	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875189	13.20	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875156	14.30	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875218	20.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875203	23.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875242	25.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875146	27.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	05/09/2013	4875212	33.61	Revenue	ASC00005	Council Tax Refunds Bacs
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	05/09/2013 05/09/2013	4875235 4875133	35.18 36.44	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	05/09/2013	4875205	37.93	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875188	41.71	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875144	41.90	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875204	45.20	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		New Byacon, Belleve Charl	Current Accets Debtors	05/09/2013	4875217	46.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/03/2013	40/321/	1.0.23	Nevenue	7.500000	Council Tax Neturius Bacs
Shropshire Council Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875249	50.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG 00GG			I I		1			

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	<u> </u>	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875134	52.04	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	1	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875211	52.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875176	52.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875225	53.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	1	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875184	55.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875224	59.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875208	59.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875138	60.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875232	60.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875121	61.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875171	62.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875206	62.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875236	63.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875209	64.03	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	05/09/2013	4875141 4875169	65.55 68.98	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	05/09/2013 05/09/2013	4875197	69.81	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875193	71.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875207	71.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	1	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875115	71.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875220	72.61	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875245	72.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	1	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875248	75.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875230	75.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875226	76.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875247	76.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875163	77.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875202	78.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875125	78.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	1	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875196	79.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875219	80.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875222	81.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875164	82.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875214	82.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875234	87.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets Debtors	05/09/2013 05/09/2013	4875195 4875210	88.37 88.75	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	1	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	05/09/2013	4875244	93.86	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875174	96.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875158	96.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875150	96.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875243	97.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875183	100.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875151	101.38	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875199	103.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875179	103.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875216	103.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875139	104.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875127	104.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875191	106.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	1	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875192	110.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875114	111.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	1	None BVACOP - Balance Sheet	Current Assets Debtors	05/09/2013	4875120	111.93	Revenue	ASC00005	Council Tax Refunds Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets Debtors	05/09/2013	4875250	112.50	Revenue	ASC00005	Council Tax Refunds Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	05/09/2013	4875140 4875131	114.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	05/09/2013 05/09/2013	4875131 4875213	115.47 115.47	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	05/09/2013	4875187	119.99	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council	1	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875117	122.05	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875159	123.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	1	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875252	123.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875229	126.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	1	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875155	128.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875181	129.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875143	130.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875167	130.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875215	131.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875194	131.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	1	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875228	135.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875254	139.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	1	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875162	141.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875128	143.30	Revenue	ASC00005	Council Tax Refunds-Bacs
· ·		None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875126	143.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/09/2013	4875241	144.00	Revenue	ASC00005	Council Tax 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	None BVACOP - Balance Sheet	•	Current Assets-Debtors	05/09/2013	4875182	144.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875161	151.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875233	152.30	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875153	153.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875186	155.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875124	157.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875157	158.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875136	160.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875129	160.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet		Current Assets Debtors	05/09/2013	4875200	161.29 166.32	Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet		Current Assets-Debtors Current Assets-Debtors	05/09/2013 05/09/2013	4875253 4875175	167.65	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875173	168.37	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875152	169.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875246	180.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875119	183.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875177	192.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875231	199.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875130	209.53	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875172	210.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875148	213.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875190	213.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875142	219.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875135	222.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875237	233.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875227	237.04	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets Debtors	05/09/2013	4875160	255.27	Revenue	ASC00005	Council Tax Refunds Bass
Shropshire Council	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet		Current Assets Debtors	05/09/2013	4875238 4875112	256.66	Revenue	ASC00005 ASC00005	Council Tax Refunds Bacs
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet		Current Assets-Debtors Current Assets-Debtors	05/09/2013 05/09/2013	4875223	265.55 291.37	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875165	319.63	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets Debtors	05/09/2013	4875147	331.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875145	361.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875116	378.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875122	391.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875251	480.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875240	483.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875132	539.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875154	564.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875166	655.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875149	695.61	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875178	710.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875173	750.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875123	2,565.66	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	05/09/2013	4875137	3,886.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet		Current Assets-Debtors	09/09/2013	4876249	287.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets Debtors	11/09/2013	4880095	230.44	Revenue	ASC00005	Council Tax Refunds Bass
Shropshire Council	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet		Current Assets Debtors	11/09/2013	4880096	586.29 3.34	Revenue	ASC00005 ASC00005	Council Tax Refunds Bacs
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet		Current Assets-Debtors Current Assets-Debtors	12/09/2013 12/09/2013	4881328 4881221	7.00	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	12/09/2013	4881240	7.71	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	12/09/2013	4881379	7.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	12/09/2013	4881350	10.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	12/09/2013	4881299	10.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	12/09/2013	4881357	11.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	12/09/2013	4881230	13.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	12/09/2013	4881390	14.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	12/09/2013	4881373	15.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	12/09/2013	4881354	16.04	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	12/09/2013	4881380	17.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	12/09/2013	4881362	20.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	12/09/2013	4881382	22.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	12/09/2013	4881271	23.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	12/09/2013	4881325	25.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	12/09/2013	4881339	26.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets Debtors	12/09/2013	4881296	28.11	Revenue	ASC00005	Council Tax Refunds Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets Debtors	12/09/2013	4881375	28.51	Revenue	ASC00005	Council Tax Refunds Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets Debtors	12/09/2013	4881270	30.06	Revenue	ASC00005	Council Tax Refunds Bacs
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet		Current Assets-Debtors Current Assets-Debtors	12/09/2013 12/09/2013	4881334 4881386	31.73 34.20	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors Current Assets-Debtors	12/09/2013	4881386 4881345	34.45	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	12/09/2013	4881363	34.51	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	12/09/2013	4881377	35.55	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet			12/09/2013	4881349	36.20	Revenue	ASC00005	Council Tax Refunds-Bacs
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Beautiful Control	Body name	Body Ref		Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Canital/Poyonuo	Supplier ID	Supplier Name
Proping for 100 100 100				<u> </u>							Council Tax Refunds-Bacs
Josephson March	· .					1					Council Tax Refunds-Bacs
Despite Column Co						ı					Council Tax Refunds-Bacs
Description	Shropshire Council	00GG	None BVACOP -	Balance Sheet	Current Assets-Debtors	l	4881378		Revenue	ASC00005	Council Tax Refunds-Bacs
Properties (p. not 0.000 10.000 10.000	Shropshire Council	00GG	None BVACOP -	Balance Sheet	Current Assets-Debtors	12/09/2013	4881342	40.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Description Control	Shropshire Council	00GG	None BVACOP -	Balance Sheet	Current Assets-Debtors	12/09/2013	4881332	44.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Description Control	Shropshire Council	00GG	None BVACOP -	Balance Sheet	Current Assets-Debtors	12/09/2013	4881361	45.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Desprise (CAMP 1967 1967 1968	Shropshire Council	00GG	None BVACOP -	Balance Sheet	Current Assets-Debtors	12/09/2013	4881370	49.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Despite County	Shropshire Council	00GG	None BVACOP -	Balance Sheet	Current Assets-Debtors	12/09/2013	4881368		Revenue	ASC00005	Council Tax Refunds-Bacs
Designation Control						1	I				Council Tax Refunds-Bacs
Propuler Count 1965 See Prop						1					Council Tax Refunds-Bacs
Propriet Court Dispos Di						1	I				Council Tax Refunds-Bacs
Separative Country Cou	· .					1					Council Tax Refunds-Bacs
Description Courted GCC Company Courted Courted Assess beliefs 120/2002 198/2012 27.90 Septemb Courted Assess beliefs 120/2002 198/2012 198.90 Septemb Courted Assess beliefs 120/2002 198/2012 198.90 Septemb Courted Assess beliefs 120/2002 198/2012 198.90 Septemb Courted Assess beliefs 120/2002 198/2012 198						l	I				Council Tax Refunds-Bacs
Seminative County 1000 C						1		l			Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Paragratic Council Council Paragratic Council						1					Council Tax Refunds-Bacs
Semples Canadar GOS Manus (MACCAC) - Rationary (MACCAC) - Rationar						l					Council Tax Refunds-Bacs
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Sumplands Courty Growth PACID - Natures Death Sumplands Courty						l	I				Council Tax Refunds-Bacs
Semantic County C	· .					l		l			Council Tax Refunds-Bacs
Secondary Good Good Good Company Salames sheet Commandate Secondary Commandate	· .					l					Council Tax Refunds-Bacs
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Symppine Counce 0.050 Since PAVIOUP - Educates Select Current Assess befores 1,279/2013 4881138 7.04 Streemule A,0000000 Counce A,000000 Counce	Shropshire Council	00GG	None BVACOP -	Balance Sheet	Current Assets-Debtors	l	4881225	71.52		ASC00005	Council Tax Refunds-Bacs
Symphetic Canadid 1,000	Shropshire Council	00GG	None BVACOP -	Balance Sheet	Current Assets-Debtors	12/09/2013	4881371	72.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Strong-inter Countier GOG	Shropshire Council	00GG	None BVACOP -	Balance Sheet	Current Assets-Debtors	12/09/2013	4881383	74.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Strong-line Counter 0.000	· .					l		l			Council Tax Refunds-Bacs
Description Claused Discript Discription Claused Discripti	· .					l	I		Revenue		Council Tax Refunds-Bacs
Surpophine Courted 1,000/CD 1,000						l					Council Tax Refunds-Bacs
Survegibilit Council 10056 Nume BVACOP - Balanes Shreet	'					ı					Council Tax Refunds-Bacs
Sproghist Council DOG None BVACOP- Balances Sheet ACCORDOS Council Proposition Council DOG None BVACOP- Balances Sheet ACCORDOS Council Proposition Council DOG None BVACOP- Balances Sheet ACCORDOS Council Proposition Council DOG None BVACOP- Balances Sheet ACCORDOS Council Proposition Council DOG None BVACOP- Balances Sheet ACCORDOS Council Proposition Council DOG None BVACOP- Balances Sheet ACCORDOS Council Proposition Council DOG None BVACOP- Balances Sheet ACCORDOS Council Proposition Council DOG None BVACOP- Balances Sheet ACCORDOS Council Proposition Council DOG None BVACOP- Balances Sheet ACCORDOS Council Proposition Council DOG None BVACOP- Balances Sheet ACCORDOS Council Proposition Council DOG None BVACOP- Balances Sheet ACCORDOS Council Proposition Council DOG None BVACOP- Balances Sheet ACCORDOS Council Proposition Council DOG None BVACOP- Balances Sheet ACCORDOS Council Proposition Council DOG None BVACOP- Balances Sheet ACCORDOS Council Proposition Council DOG None BVACOP- Balances Sheet ACCORDOS Council Proposition Council DOG None BVACOP- Balances Sheet ACCORDOS Council Proposition Council DOG None BVACOP- Balances Sheet ACCORDOS Council Proposition Council DOG None BVACOP- Balances Sheet ACCORDOS Council Proposition Council DOG None BVACOP- Balances Sheet ACCORDOS Council Proposition Council DOG None BVACOP- Balances Sheet ACCORDOS Council Proposition Council DOG None BVACOP- Balances Sheet ACCORDOS Council Proposition Council DOG None BVACOP- Balances Sheet ACCORDOS Council Proposition Council DOG None BVACOP- Balances Sheet ACCORDOS Council Proposition Council DOG None BVACOP- Balances Sheet ACCORDOS Council Proposition Council DOG None BVACOP- Balances Sheet ACCORDOS Council Proposition Council DOG None BVACOP- Balances Sheet ACCORDOS Council Proposition Council DOG None BVACOP- Bal						l	I				Council Tax Refunds-Bacs
Strophist Courted God God Fore SWCOP - Silatines Sheet Current Assets-beltons 12/89/2013 4881346 93.98 Revenue ASCIGOGS Course Strophist Courted God Fore SWCOP - Silatines Sheet Current Assets-beltons 12/89/2013 4881388 80.37 Revenue ASCIGOGS Course SWCOP - Silatines Sheet Current Assets-beltons 12/89/2013 4881327 83.16 Revenue ASCIGOGS Course SWCOP - Silatines Sheet Current Assets-beltons 12/89/2013 4881327 83.16 Revenue ASCIGOGS Course SWCOP - Silatines Sheet Current Assets-beltons 12/89/2013 4881327 83.16 Revenue ASCIGOGS Course SWCOP - Silatines Sheet ASCIGOGS Course SWCOP - Silatines	· .					l					Council Tax Refunds-Bacs
Stroppine Courted 1006 None SWACD - Salance Sheet Current Asset Selbotro						l	I				Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Spropshire Council USGS None SPACOP - Balance Sheet Current Asset-Debtors 17/9/2013 4881358 83.18 Revenue ASC00005 Council Spropshire Council USGS None SPACOP - Balance Sheet Current Asset-Debtors 17/9/2013 4881329 83.16 Revenue ASC00005 Council Spropshire Council USGS None SPACOP - Balance Sheet Current Asset-Debtors 17/9/2013 4881329 83.24 Revenue ASC00005 Council Spropshire Council USGS None SPACOP - Balance Sheet Current Asset-Debtors 12/9/2013 4881329 83.24 Revenue ASC00005 Council Spropshire Council USGS None SPACOP - Balance Sheet Current Asset-Debtors 12/9/2013 4881329 83.24 Revenue ASC00005 Council Spropshire Council USGS None SPACOP - Balance Sheet Current Asset-Debtors 12/9/2013 4881320 83.24 Revenue ASC00005 Council Spropshire Council USGS None SPACOP - Balance Sheet Current Asset-Debtors 12/9/2013 4881320 83.24 Revenue ASC00005 Council Spropshire Council USGS None SPACOP - Balance Sheet Current Asset-Debtors 12/9/2013 4881320 83.95 Revenue ASC00005 Council Spropshire Council USGS None SPACOP - Balance Sheet Current Asset-Debtors 12/9/2013 4881311 93.75 Revenue ASC00005 Council Spropshire Council USGS None SPACOP - Balance Sheet Current Asset-Debtors 12/9/2013 4881311 93.75 Revenue ASC00005 Council Spropshire Council USGS None SPACOP - Balance Sheet Current Asset-Debtors 12/9/2013 4881311 93.75 Revenue ASC00005 Council Spropshire Council USGS None SPACOP - Balance Sheet Current Asset-Debtors 12/9/2013 4881311 93.75 Revenue ASC00005 Council Spropshire Council USGS None SPACOP - Balance Sheet Current Asset-Debtors 12/9/2013 4881311 93.75 Revenue ASC00005 Council Spropshire Council USGS None SPACOP - Balance Sheet Current Asset-Debtors 12/9/2013 4881313 93.27 Revenue ASC00005 Council Spropshire Council USGS None SPACOP - Balance Sheet Current Asse						l					Council Tax Refunds-Bacs
Shropshire Council CoC Shropshire Council						ı					Council Tax Refunds-Bacs
Shroppite Council GOG None BYACOP - Balance Sheet Current Assets-Debtors 12/69/2013 4881237 81.16 Revenue ASCR0005 Shroppite Council GOG None BYACOP - Balance Sheet Current Assets-Debtors 12/69/2013 4881223 81.24 Revenue ASCR0005 Council Shroppite Council GOG None BYACOP - Balance Sheet Current Assets-Debtors 12/69/2013 4881231 81.24 Revenue ASCR0005 Council Shroppite Council GOG None BYACOP - Balance Sheet Current Assets-Debtors 12/69/2013 4881231 88.22 Revenue ASCR0005 Council Shroppite Council GOG None BYACOP - Balance Sheet Current Assets-Debtors 12/69/2013 4881234 88.22 Revenue ASCR0005 Council Shroppite Council GOG None BYACOP - Balance Sheet Current Assets-Debtors 12/69/2013 4881234 88.22 Revenue ASCR0005 Council Shroppite Council GOG None BYACOP - Balance Sheet Current Assets-Debtors 12/69/2013 4881234 88.52 Revenue ASCR0005 Council Shroppite Council GOG None BYACOP - Balance Sheet Current Assets-Debtors 12/69/2013 4881311 94.79 Revenue ASCR0005 Council Shroppite Council GOG None BYACOP - Balance Sheet Current Assets-Debtors 12/69/2013 4881311 94.79 Revenue ASCR0005 Council Shroppite Council GOG None BYACOP - Balance Sheet Current Assets-Debtors 12/69/2013 4881311 94.79 Revenue ASCR0005 Council Shroppite Council GOG None BYACOP - Balance Sheet Current Assets-Debtors 12/69/2013 4881311 94.79 Revenue ASCR0005 Council Shroppite Council GOG None BYACOP - Balance Sheet Current Assets-Debtors 12/69/2013 4881311 95.77 Revenue ASCR0005 Council Shroppite Council GOG None BYACOP - Balance Sheet Current Assets-Debtors 12/69/2013 4881311 95.77 Revenue ASCR0005 Council Shroppite Council GOG None BYACOP - Balance Sheet Current Assets-Debtors 12/69/2013 488134 10.5 3 Revenue ASCR0005 Council Shroppite Council GOG None BYACOP - Balance Sheet Current Assets-Debtors						l		l			Council Tax Refunds-Bacs
Stropplite Council OSG	· .					l		l			Council Tax Refunds-Bacs
Shroppine Council OSG						l	I				Council Tax Refunds-Bacs
Shropshire Cournet OGG						1	I				Council Tax Refunds-Bacs
Shropshire Council 10056 None BYACOP - Balance Sheet Current Assets - Debtors 12/08/2013 4881320 88.66 Revenue ASC00005 Country Current Assets - Debtors 12/08/2013 4881323 89.73 Revenue ASC00005 Country Current Assets - Debtors 12/08/2013 4881353 89.73 Revenue ASC00005 Country Current Assets - Debtors 12/08/2013 4881353 89.73 Revenue ASC00005 Country Current Assets - Debtors 12/08/2013 4881313 49.77 Revenue ASC00005 Country Current Assets - Debtors 12/08/2013 4881311 44.79 Revenue ASC00005 Country Current Assets - Debtors 12/08/2013 4881311 44.79 Revenue ASC00005 Country Current Assets - Debtors 12/08/2013 4881311 44.79 Revenue ASC00005 Country Current Assets - Debtors 12/08/2013 4881311 48.79 Revenue ASC00005 Country Current Assets - Debtors 12/08/2013 4881311 48.79 Revenue ASC00005 Country Current Assets - Debtors 12/08/2013 4881311 48.79 Revenue ASC00005 Country Current Assets - Debtors 12/08/2013 4881311 48.79 Revenue ASC00005 Country Current Assets - Debtors 12/08/2013 4881311 48.79 Revenue ASC00005 Country Current Assets - Debtors 12/08/2013 4881311 48.79 Revenue ASC00005 Country Current Assets - Debtors 12/08/2013 4881311 48.79 Revenue ASC00005 Country Current Assets - Debtors 12/08/2013 4881311 48.79 Revenue ASC00005 Country Current Assets - Debtors 12/08/2013 4881311 48.79 Revenue ASC00005 Country Current Assets - Debtors 12/08/2013 4881311 10.55 Revenue ASC00005 Country Current Assets - Debtors 12/08/2013 4881311 10.55 Revenue ASC00005 Country Current Assets - Debtors 12/08/2013 4881321 11.05 Revenue ASC00005 Country Current Assets - Debtors 12/08/2013 4881321 11.05 Revenue ASC00005 Country Current Assets - Debtors 12/08/2013 4881321 11.05 Revenue ASC00005 Country Current Assets - Debtors						ı					Council Tax Refunds-Bacs
Shropshire Council OGG None BVACCP - Balance Sheet Current Assets - Debtors 12/09/2013 4881223 89.92 Revenue ASC00005 Council Council Current Assets - Debtors 12/09/2013 4881233 89.73 Revenue ASC00005 Council Current Assets - Debtors 12/09/2013 4881341 94.79 Revenue ASC00005 Council Current Assets - Debtors 12/09/2013 4881341 94.79 Revenue ASC00005 Council Current Assets - Debtors 12/09/2013 4881341 94.79 Revenue ASC00005 Council Current Assets - Debtors 12/09/2013 4881341 94.79 Revenue ASC00005 Council Current Assets - Debtors 12/09/2013 4881341 94.79 Revenue ASC00005 Council Current Assets - Debtors 12/09/2013 4881341 95.85 Revenue ASC00005 Council Current Assets - Debtors 12/09/2013 4881341 95.75 Revenue ASC00005 Council Current Assets - Debtors 12/09/2013 ASSET Current Assets - Debtors 12/09/2013 4881341 95.75 Revenue ASC00005 Council Current Assets - Debtors 12/09/2013 ASSET Current Assets - Debtors 12/0	Shropshire Council	00GG	None BVACOP -	Balance Sheet	Current Assets-Debtors	12/09/2013	4881234	86.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropphire Council OSG None BVACCP - Balance Sheet Current Assets-Debtors 12/09/2013 4881253 89.73 Revenue A5C00005 Council Current Assets-Debtors 12/09/2013 4881311 94.79 Revenue A5C00005 Council Current Assets-Debtors 12/09/2013 4881311 94.79 Revenue A5C00005 Council Current Assets-Debtors 12/09/2013 4881331 94.79 Revenue A5C00005 Council Current Assets-Debtors 12/09/2013 4881331 94.79 Revenue A5C00005 Council Current Assets-Debtors 12/09/2013 4881238 98.00 Revenue A5C00005 Council Current Assets-Debtors 12/09/2013 4881238 98.00 Revenue A5C00005 Council Current Assets-Debtors 12/09/2013 4881238 98.00 Revenue A5C00005 Council Current Assets-Debtors 12/09/2013 4881238 99.27 Revenue A5C00005 Council Current Assets-Debtors 12/09/2013 4881238 99.27 Revenue A5C00005 Council Current Assets-Debtors 12/09/2013 4881244 105.28 Revenue A5C00005 Council Current Assets-Debtors 12/09/2013 4881364 11.11 Revenue A5C00005 Council Current Assets-Debtors 12/09/2013 4881364 11.11 Revenue A5C00005 Council Current Assets-Debtors 12/09/2013 4881364 11.11 Revenue A5C00005 Council Current Assets-Debtors 12/09/2013 4881384 11.11 Revenue	Shropshire Council	00GG	None BVACOP -	Balance Sheet	Current Assets-Debtors	12/09/2013	4881320	88.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council OSG None BVACCP - Balance Sheet Current Asset-Debtors 12/09/2013 4881348 93.78 Revenue ASCO0005 Council Current Asset-Debtors 12/09/2013 4881347 96.85 Revenue ASCO0005 Council Current Asset-Debtors 12/09/2013 4881347 96.85 Revenue ASCO0005 Council Current Asset-Debtors 12/09/2013 4881347 96.85 Revenue ASCO0005 Council Current Asset-Debtors 12/09/2013 4881348 93.77 Revenue ASCO0005 Council Current Asset-Debtors 12/09/2013 4881348 95.77 Revenue ASCO0005 Council Current Asset-Debtors 12/09/2013 4881348 95.77 Revenue ASCO0005 Council Current Asset-Debtors 12/09/2013 4881348 95.77 Revenue ASCO0005 Council Current Asset-Debtors 12/09/2013 4881348 105.51 Revenue ASCO0005 Coun	Shropshire Council	00GG	None BVACOP -	Balance Sheet	Current Assets-Debtors	12/09/2013	4881224	88.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council OGG None BVACOP - Balance Sheet Current Asset-Debtors 12/09/2013 4881311 94.79 Revenue ASCO0005 Council Council OGG None BVACOP - Balance Sheet Current Asset-Debtors 12/09/2013 4881328 98.00 Revenue ASCO0005 Council Council OGG None BVACOP - Balance Sheet Current Asset-Debtors 12/09/2013 4881313 99.77 Revenue ASCO0005 Council OGG None BVACOP - Balance Sheet Current Asset-Debtors 12/09/2013 4881313 99.77 Revenue ASCO0005 Council OGG None BVACOP - Balance Sheet Current Asset-Debtors 12/09/2013 4881318 105.51 Revenue ASCO0005 Council OGG None BVACOP - Balance Sheet Current Asset-Debtors 12/09/2013 4881324 107.59 Revenue ASCO0005 Council OGG None BVACOP - Balance Sheet Current Asset-Debtors 12/09/2013 4881424 106.28 Revenue ASCO0005 Council OGG None BVACOP - Balance Sheet Current Asset-Debtors 12/09/2013 4881424 106.58 Revenue ASCO0005 Council OGG None BVACOP - Balance Sheet Current Asset-Debtors 12/09/2013 4881402 109.56 Revenue ASCO0005 Council OGG None BVACOP - Balance Sheet Current Asset-Debtors 12/09/2013 4881307 110.65 Revenue ASCO0005 Council OGG None BVACOP - Balance Sheet Current Asset-Debtors 12/09/2013 4881307 110.65 Revenue ASCO0005 Council OGG None BVACOP - Balance Sheet Current Asset-Debtors 12/09/2013 4881307 110.65 Revenue ASCO0005 Council OGG None BVACOP - Balance Sheet Current Asset-Debtors 12/09/2013 4881321 114.66 Revenue ASCO0005 Council OGG None BVACOP - Balance Sheet Current Asset-Debtors 12/09/2013 4881321 114.66 Revenue ASCO0005 Council OGG None BVACOP - Balance Sheet Current Asset-Debtors 12/09/2013 4881324 120.30 Revenue ASCO0005 Council OGG None BVACOP - Balance Sheet Current Asset-Debtors 12/09/2013 4881334 120.30 Revenue ASCO0005 Council OGG None BVACOP - Balance Sheet Cur	Shropshire Council	00GG	None BVACOP -	Balance Sheet	Current Assets-Debtors	12/09/2013	4881253	89.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 006 Shropshire Council	Shropshire Council	00GG	None BVACOP -	Balance Sheet	Current Assets-Debtors	12/09/2013	4881348	93.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council OGG None BVACOP - Balance Sheet Current Assets-Debtors 12/09/2013 4881238 98.00 Revenue ASC00005 Council Current Assets-Debtors 12/09/2013 4881238 99.07 Revenue ASC00005 Council Current Assets-Debtors 12/09/2013 488138 105.51 Revenue ASC00005 Council Current Assets-Debtors 12/09/2013 4881244 106.28 Revenue ASC00005 Council Current Assets-Debtors 12/09/2013 4881245 11.1 Revenue ASC00005 Council Current Assets-Debtors 12/09/2013 4881236 11.1 Revenue ASC00005 Council Current Assets-Debtors 12/09/2013 4881244 106.28 Revenue ASC00005 Council Current Assets-Debtors 12/09/2013 4881245 11.1 Revenue ASC00005 Council Current Assets-Debtors 12/09/2013 4881245 11.1 Revenue ASC00005 Council Current Assets-Debtors 12/09/2013 4881245 11.1 Revenue ASC00005 Council Current Assets-Debtors 12/09/2013 4881244 12.2 Revenue ASC00005 Council Current Assets-Debtors 12/09/2013 4881244 12.2 Revenue ASC00005 Council Current Assets-Debtors 12/09/2013 4881244 12.2 Revenue ASC00005					Current Assets-Debtors	12/09/2013	4881311	94.79	Revenue	ASC00005	Council Tax Refunds-Bacs
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Shropshire Council Shropshire Co		00GG	None BVACOP -	Balance Sheet	Current Assets-Debtors	1	4881338	l	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council OGG None BVACOP - Balance Sheet Current Assets-Debtors 12/09/2013 4881272 127.53 Revenue ASC00005 Cour Current Assets-Debtors 12/09/2013 4881242 128.03 Revenue ASC00005 Cour Current Assets-Debtors 12/09/2013 4881247 128.37 Revenue ASC00005 Cour Current Assets-Debtors 12/09/2013 4881247 128.37 Revenue ASC00005 Cour Current Assets-Debtors 12/09/2013 4881247 128.37 Revenue ASC00005 Cour Current Assets-Debtors 12/09/2013 4881367 128.45 Revenue ASC00005 Cour Current	Shropshire Council	00GG	None BVACOP -	Balance Sheet	Current Assets-Debtors	12/09/2013	4881243	125.38	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council OGG None BVACOP - Balance Sheet Current Assets-Debtors 12/09/2013 4881242 128.03 Revenue ASC00005 Cour Current Assets-Debtors 12/09/2013 4881247 128.37 Revenue ASC00005 Cour Current Assets-Debtors 12/09/2013 4881247 128.37 Revenue ASC00005 Cour Current Assets-Debtors 12/09/2013 4881367 128.45 Revenue ASC00005 Cour Current	Shropshire Council	00GG	None BVACOP -	Balance Sheet	Current Assets-Debtors	12/09/2013	4881239		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council OOGG None BVACOP - Balance Sheet Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors 12/09/2013 4881247 128.37 Revenue ASC00005 Courrent Assets-Debtors 12/09/2013 4881367 128.45 Revenue ASC00005 Courrent Assets-Debtors 12/09/2013 12/09	Shropshire Council	00GG	None BVACOP -	Balance Sheet	Current Assets-Debtors	12/09/2013	4881272	127.53	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council 00GG None BVACOP - Balance Sheet 12/09/2013 4881367 128.45 Revenue ASC00005 Cour					Current Assets-Debtors	1		l	Revenue		Council Tax Refunds-Bacs
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Shropshire Council 00GG None BVACOP - Balance Sheet 12/09/2013 4881372 130.81 Revenue ASC00005 Cour	Shropshire Council	00GG	None BVACOP -	Balance Sheet	Current Assets-Debtors	12/09/2013	4881372	130.81	Revenue	ASC00005	Council Tax Refunds-Bacs

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881237	131.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881263	132.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881279	134.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881294	136.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881232	136.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013		137.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881254	140.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881313	140.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881317	141.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	12/09/2013	4881360	141.93	Revenue	ASC00005 ASC00005	Council Tax Refunds Bacs
Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	12/09/2013 12/09/2013	4881261 4881396	143.19 143.76	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881394	143.81	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013		146.30	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013		146.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881260	153.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881236	154.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881248	154.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881233	155.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881391	158.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881274	159.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881387	161.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881403	163.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881289	169.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013		173.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881310	176.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881309	177.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881241	177.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881316	178.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets Debtors	12/09/2013		179.47	Revenue	ASC00005 ASC00005	Council Tax Refunds Bass
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	12/09/2013 12/09/2013	4881219 4881288	179.72 182.05	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881228	183.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets Debtors	12/09/2013	4881359	183.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881356	186.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881266	190.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881218	190.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881216	191.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881268	191.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881304	192.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881395	196.30	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881353	198.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881341	199.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881217	201.21	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013		203.28	Revenue	ASC00005	Council Tax Refunds-Bacs
· ·		None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013		204.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881273	205.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets Debtors	12/09/2013		210.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	12/09/2013 12/09/2013		212.78 213.83	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	12/09/2013		220.42	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881283	223.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013		224.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013		225.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013		228.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881340	231.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881245	235.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881222	236.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881256	240.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881280	241.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881323	245.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881259	252.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013		259.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881231	266.03	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013		268.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	12/09/2013	4881346	270.48	Revenue	ASC00005	Council Tax Refunds Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	12/09/2013	4881265	282.28 282.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council Shropshire Council		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	12/09/2013	4881343 4881397	282.87	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG 00GG	None BVACOP - Balance Sneet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	12/09/2013 12/09/2013	4881397 4881302	292.58	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	12/09/2013	4881281	302.71	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881301	308.70	Revenue	ASC00005	Council Tax Refunds-Bacs
·		None BVACOP - Balance Sheet	Current Assets Debtors	12/09/2013		318.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013		320.29	Revenue	ASC00005	Council Tax Refunds-Bacs
	1	ı	1	, , , , , , , , , ,			1		1

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881269	322.70	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881287	334.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881235	341.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881400	347.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881384	358.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881312	362.12	Revenue	ASC00005	Council Tax Refunds-Bacs
1 '	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881388	366.99	Revenue	ASC00005	Council Tax Refunds-Bacs
· ·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881258	369.54	Revenue	ASC00005	Council Tax Refunds-Bacs
· ·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881295	408.04	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881249	460.00	Revenue	ASC00005	Council Tax Refunds-Bacs
· ·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881344	614.24	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881252	640.93 782.68	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
	00GG 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	12/09/2013 12/09/2013	4881275 4881298	1,255.23	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
· ·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881220	1,442.38	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881229	1,722.00	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/09/2013	4881333	3,185.38	Revenue	ASC00005	Council Tax Refunds-Bacs
· ·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/09/2013	4885520	565.52	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/09/2013	4883030	786.61	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889020	2.70	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888974	2.82	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888965	5.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889015	7.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888968	10.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888926	14.40	Revenue	ASC00005	Council Tax Refunds-Bacs
· ·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888952	14.73	Revenue	ASC00005	Council Tax Refunds-Bacs
· ·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888958	19.33	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889008	23.04	Revenue	ASC00005	Council Tax Refunds-Bacs
· ·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889027	23.51	Revenue	ASC00005	Council Tax Refunds-Bacs
· ·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889033	25.60	Revenue	ASC00005	Council Tax Refunds-Bacs
'	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888937	25.94	Revenue	ASC00005	Council Tax Refunds-Bacs
· ·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888907	27.90	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	19/09/2013	4889025 4888953	30.19 30.81	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
· ·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013 19/09/2013	4889000	31.77	Revenue Revenue	ASC00005	Council Tax Refunds-Bacs
· ·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888912	34.02	Revenue	ASC00005	Council Tax Refunds-Bacs
1 '	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888924	36.51	Revenue	ASC00005	Council Tax Refunds-Bacs
· ·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889012	36.77	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888969	38.50	Revenue	ASC00005	Council Tax Refunds-Bacs
· ·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888978	40.50	Revenue	ASC00005	Council Tax Refunds-Bacs
· ·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889037	40.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888994	41.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888983	43.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888947	43.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889006	44.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888921	44.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888970	45.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889022	46.40	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013		46.87	Revenue	ASC00005	Council Tax Refunds-Bacs
· ·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888935	48.75	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889001	48.89	Revenue	ASC00005	Council Tax Refunds-Bacs
· ·	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	19/09/2013		49.52	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets Debtors	19/09/2013	4889009	49.71	Revenue	ASC00005	Council Tax Refunds Bass
	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889007	51.05 51.52	Revenue	ASC00005	Council Tax Refunds-Bacs
· ·	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	19/09/2013 19/09/2013	4889021 4888902	51.52 56.15	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
1 '	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	19/09/2013		56.50	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013		58.56	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888962	60.11	Revenue	ASC00005	Council Tax Refunds-Bacs
1 '	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888961	61.95	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888892	63.53	Revenue	ASC00005	Council Tax Refunds-Bacs
1 '	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013		65.55	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013		66.17	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888887	66.78	Revenue	ASC00005	Council Tax Refunds-Bacs
1 '	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888933	70.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888905	76.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888990	80.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889013	81.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888972	85.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888988	85.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888896	85.36	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888900	85.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council Shropshire Council Shropshire Council	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	19/09/2013 19/09/2013		89.00 89.19	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax 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	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888980	89.60	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888989	90.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888936	91.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888884	91.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889035	93.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889023	94.19	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888895	96.08	Revenue	ASC00005	Council Tax Refunds-Bacs
	1	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889024	96.78	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888981	97.60	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888913	97.91	Revenue	ASC00005	Council Tax Refunds-Bacs
	1	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889030	97.92	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888977	98.11	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets Debtors	19/09/2013	4888945	98.36 98.94	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	19/09/2013	4888957 4888946	102.21	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
	1	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013 19/09/2013	4889036	102.52	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888966	102.84	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets Debtors	19/09/2013	4888996	104.97	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888914	105.68	Revenue	ASC00005	Council Tax Refunds-Bacs
	1	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888881	105.70	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889004	106.00	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888951	107.54	Revenue	ASC00005	Council Tax Refunds-Bacs
	1	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888938	109.42	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889016	109.75	Revenue	ASC00005	Council Tax Refunds-Bacs
	1	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888997	111.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888959	113.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889011	122.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889039	125.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888941	131.03	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889018	131.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	488888	133.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888975	134.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888971	138.51	Revenue	ASC00005	Council Tax Refunds-Bacs
	1	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888986	142.84	Revenue	ASC00005	Council Tax Refunds-Bacs
	1	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888883	143.15	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888954	143.53	Revenue	ASC00005	Council Tax Refunds-Bacs
	1	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888899	146.64	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888893	148.07	Revenue	ASC00005	Council Tax Refunds-Bacs
	1	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888976	149.22	Revenue	ASC00005	Council Tax Refunds-Bacs
	1	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888948	150.00	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets Debtors	19/09/2013	4888967 4889010	154.39	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
	1	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	19/09/2013 19/09/2013	4888995	155.04 159.43	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888882	161.34	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets Debtors	19/09/2013	4888984	162.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888890	165.37	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888910	170.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	1	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889031	171.49	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888930	172.78	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888918	177.59	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888911	179.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888982	185.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888931	186.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888916	187.91	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888963	189.19	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888973	194.68	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888939	195.00	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888940	197.48	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888885	200.24	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888993	201.24	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888964	202.18	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888985	207.36	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888949	207.58	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets Debtors	19/09/2013	4888894	216.75	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets Debtors	19/09/2013	4888950	220.29	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888944	222.00	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888906	225.69 225.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888901		Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889014 4889026	228.43 228.64	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	19/09/2013	4889026 4888992	247.73	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet None BVACOP - Balance Sheet		19/09/2013	488992 4889038	252.05	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
	DDDGG	INVITE DVACOF - Datatice Street	Current Assets-Debtors	19/09/2013			Revenue	1	Council Tax neturius-DdCs
	0066	None RVACOP - Ralance Sheet	Current Assets-Debtors	19/09/2012	4888886	254 77	Revenue	ASCOOOLS	Council Tax Refunds-Racs
Shropshire Council Shropshire Council		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	19/09/2013 19/09/2013		254.77 259.63	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
_	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888934	270.58	Revenue	ASC00005	Council Tax Refunds-Bacs
·		None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888889	288.98	Revenue	ASC00005	Council Tax Refunds-Bacs
· ·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889002	290.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888925	292.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889003	292.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888891	304.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888932	307.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888919	308.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888922	343.54	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888897	355.31	Revenue	ASC00005	Council Tax Refunds-Bacs
·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888942	371.18	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888917	395.07	Revenue	ASC00005	Council Tax Refunds-Bacs
·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888915	426.60	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888999	427.49	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	19/09/2013	4888929 4888987	460.00 586.19	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013 19/09/2013	4888928	600.72	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
'	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888920	659.19	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889034	662.14	Revenue	ASC00005	Council Tax Refunds-Bacs
·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888909	682.17	Revenue	ASC00005	Council Tax Refunds-Bacs
·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888956	707.99	Revenue	ASC00005	Council Tax Refunds-Bacs
·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889017	810.64	Revenue	ASC00005	Council Tax Refunds-Bacs
·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888898	848.70	Revenue	ASC00005	Council Tax Refunds-Bacs
·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888903	895.00	Revenue	ASC00005	Council Tax Refunds-Bacs
·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889029	930.68	Revenue	ASC00005	Council Tax Refunds-Bacs
·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888927	1,045.60	Revenue	ASC00005	Council Tax Refunds-Bacs
-	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888904	1,078.84	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4889032	1,530.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888923	1,538.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4888908	2,267.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/09/2013	4894740	48.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896777	2.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896760	4.63	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896698	4.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896757	6.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896787	10.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896731	10.28	Revenue	ASC00005	Council Tax Refunds-Bacs
·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896770	11.21	Revenue	ASC00005	Council Tax Refunds-Bacs
·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896775	11.55	Revenue	ASC00005	Council Tax Refunds-Bacs
·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896769	11.77	Revenue	ASC00005	Council Tax Refunds-Bacs
· ·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896672	12.71	Revenue	ASC00005	Council Tax Refunds-Bacs
·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896700	12.99	Revenue	ASC00005	Council Tax Refunds-Bacs
·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896747	13.86	Revenue	ASC00005	Council Tax Refunds-Bacs
· ·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896755	14.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896716	16.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896723	18.26	Revenue	ASC00005	Council Tax Refunds-Bacs
·		None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896782	20.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets Debtors	26/09/2013	4896653	23.98	Revenue	ASC00005	Council Tax Refunds-Bacs
·	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	26/09/2013 26/09/2013	4896740 4896680	24.83 25.03	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
-		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	26/09/2013	4896707	29.94	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	26/09/2013	4896774	30.47	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
-	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896797	30.93	Revenue	ASC00005	Council Tax Refunds-Bacs
-	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896758	32.27	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896696	35.00	Revenue	ASC00005	Council Tax Refunds-Bacs
-	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896724	35.20	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013		36.90	Revenue	ASC00005	Council Tax Refunds-Bacs
-	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896780	37.65	Revenue	ASC00005	Council Tax Refunds-Bacs
-	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896772	38.97	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896720	39.99	Revenue	ASC00005	Council Tax Refunds-Bacs
-	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896779	43.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896736	46.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896683	48.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896754	51.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896668	52.64	Revenue	ASC00005	Council Tax Refunds-Bacs
· ·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896693	53.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896778	54.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896701	55.21	Revenue	ASC00005	Council Tax Refunds-Bacs
·		None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896704	56.18	Revenue	ASC00005	Council Tax Refunds-Bacs
·	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896744	57.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896719	57.49	Revenue	ASC00005	Council Tax Refunds-Bacs
	10000	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896735	57.66	Revenue	ASC00005	Council Tax Refunds-Bacs
·	00GG			1					
Shropshire Council Shropshire Council Shropshire Council	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	26/09/2013 26/09/2013	4896762	59.01 59.09	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896659	60.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896676	61.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896689	63.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896674	66.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896688	67.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896656	69.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896788	70.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896681	74.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896709	76.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896790	79.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896753	79.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896781	83.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896784	85.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896726	85.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896658	86.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896706	86.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896791	86.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council Shropshire Council	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets Debtors	26/09/2013	4896739	89.42	Revenue	ASC00005	Council Tax Refunds Bass
Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	26/09/2013	4896712 4896660	89.58 89.90	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013 26/09/2013	4896705	89.90	Revenue Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896722	90.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896766	90.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896786	90.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896664	90.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896728	92.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896749	93.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896734	95.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896697	103.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896768	104.38	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896654	104.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896717	104.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896756	106.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896666	107.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896743	113.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896652	119.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896661	119.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896759	122.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896662	126.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896771	128.20	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896651	133.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896764	143.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896721	145.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896655	149.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896649	149.78	Revenue	ASC00005	Council Tax Refunds-Bacs
· ·		None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896718	150.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896669	154.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896675	154.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets Debtors	26/09/2013	4896765	154.99	Revenue	ASC00005	Council Tax Refunds Bass
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	26/09/2013	4896710	155.09	Revenue	ASC00005	Council Tax Refunds Bass
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	26/09/2013 26/09/2013	4896741 4896796	158.03 162.32	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	26/09/2013	4896798	165.18	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896799	167.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896751	167.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896750	167.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896715	168.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896776	169.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896745	171.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896682	173.30	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896798	177.61	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896738	177.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896729	178.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896685	185.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896746	189.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896692	199.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896732	204.03	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896761	204.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896711	209.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896702	213.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896748	221.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896650	221.90	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896730	227.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896763	230.10	Revenue	ASC00005	Council Tax 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	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896785	235.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896783	236.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896670	242.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896767	247.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	26/09/2013	4896713	249.75	Revenue	ASC00005	Council Tax Refunds Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896733 4896695	250.68	Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	26/09/2013 26/09/2013	4896695 4896686	250.86 255.87	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896727	263.47	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896752	264.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896677	270.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896671	293.03	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896667	298.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896684	338.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896714	343.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896793	346.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896725	361.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896678	381.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896690	385.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	26/09/2013	4896703	388.00	Revenue	ASC00005	Council Tax Refunds Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896699 4896694	405.70	Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	26/09/2013 26/09/2013	4896694 4896663	415.86 479.73	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	26/09/2013	4896691	490.18	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896794	522.87	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896795	524.63	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896665	545.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896657	597.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896679	656.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896773	722.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896687	872.84	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896742	946.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896737	954.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/09/2013	4896789	991.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/09/2013	4875255	81.51	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/09/2013	4881405	230.44	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/09/2013	4881404	287.14	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	16/09/2013	4889041	565.52	Revenue	ASC00002	Council Tax Refunds Chaques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	16/09/2013	4889040	786.61	Revenue	ASC00002	Council Tax Refunds Chaques
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	23/09/2013 30/09/2013	4896800 4903033	48.51 10.24	Revenue	ASC00002 ASC00002	Council Tax Refunds-Cheques Council Tax Refunds-Cheques
Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	30/09/2013	4903033	111.98	Revenue Revenue	ASC00002 ASC00002	Council Tax Refunds-Cheques Council Tax Refunds-Cheques
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Indirect Employee Expenses	10/09/2013	4879113	642.00	Revenue	CRD94886	Countryside Jobs Service
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees-Indirect Employee Expenses	10/09/2013	4879086	135.00	Revenue	CRD94886	Countryside Jobs Service
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877009	1,801.52	Revenue	HOM01533	Countrywide Care Homes Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	02/09/2013	4858104	7.50	Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4858104	42.89	Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Support Staff	02/09/2013	4861208	198.00	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	02/09/2013	4861208	120.00	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	02/09/2013	4861208	4.16	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	02/09/2013	4861208	382.89	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	06/09/2013	4877284	56.40	Revenue	HOM01545	County Homecare
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873591	15.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873591	17.80	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services Missellaneous Expenses	02/09/2013	4873591	65.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873592 4873592	21.70	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873592 4873592	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council Shropshire Council	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/09/2013 02/09/2013	4873592 4873592	50.00 50.00	Revenue Revenue	CRD73779 CRD73779	County Training Hollies Imp County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/09/2013	4873592	50.00	Revenue	CRD73779 CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Wiscenarieous Expenses Supplies And Services-Clothing Uniform & Laundry	02/09/2013	4873592	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873592	162.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873592	415.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873591	32.80	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873592	48.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873592	62.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873592	166.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873591	141.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873591	36.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873592	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873591	59.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873591	138.10	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Miscellaneous Expenses	02/09/2013 02/09/2013	4873592	14.50 31.90	Revenue	CRD73779 CRD73779	County Training Hollies Imp County Training Hollies Imp
Shropshire Council	0000	County Training trading account - Training			4873591	127 00	Revenue		

	Body name Body Re	ef Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Povonuo	Supplier ID	Supplier Name
Supplier And Sect Company of the Company of t		Ÿ							.,
Supplement Sup	1 '		1						
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Description Company	· ·		1	1					
Section Control Cont	· ·	, , , ,	•						, , ,
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Section Column	· ·		1						, .
Section Column	· ·	County Training trading account - Training	1						
Supplier Cont	Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses		4878255	7.50	Revenue	CRD73779	County Training Hollies Imp
Septimen Color C	Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses		4878255	281.00	Revenue	CRD73779	County Training Hollies Imp
Programs Decoration Decor	Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/09/2013	4878255	1.96	Revenue	CRD73779	County Training Hollies Imp
Special Conference March	Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/09/2013	4878255	365.15	Revenue	CRD73779	County Training Hollies Imp
Supplied Counts Discription County Training and process County Training Co	Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General		4878255	0.89	Revenue	CRD73779	County Training Hollies Imp
Septime And 2002 County Framering Accounts 12,000,000 Additional 12,000,000 Additi	Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2013	4881161	21.20	Revenue	CRD73779	County Training Hollies Imp
	Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2013	4881161	28.95	Revenue	CRD73779	County Training Hollies Imp
	Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses		4881161	3.50	Revenue	CRD73779	
Special for Control 1907	Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses		4881161	50.00	Revenue	CRD73779	County Training Hollies Imp
Symptom Court Mode Symptom Court Sympt	Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses		4881161	42.50	Revenue	CRD73779	County Training Hollies Imp
Despitable Counted 1000	Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2013	4881161	23.25	Revenue	CRD73779	County Training Hollies Imp
Seminary	Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2013	4881161	20.00	Revenue	CRD73779	County Training Hollies Imp
Supplies Author Supplies A	Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2013	4881161	1	Revenue	CRD73779	County Training Hollies Imp
Sproagher Countred 2005 Country Training trothing accounts - Training Sproagher And Service-Anti-Anti-Bernon Expenses 1,000/2011 488977 27.0 50.000	Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2013	4881161	304.30	Revenue	CRD73779	County Training Hollies Imp
Comprison Courted Courty Training framing accounts - Training Segipla And Service-Afficient supports 1,000/2013 488977 27.00 Revenue C007777 Courty Training freshiles in properties Courty Training framing accounts - Training Segipla And Service-Afficient supports Courty Training framing accounts - Training Segipla And Service-Afficient supports Courty Training framing accounts - Training Segipla And Service-Afficient supports Courty Training framing accounts - Training Segipla And Service-Afficient supports Courty Training framing accounts - Training Segipla And Service-Afficient supports Courty Training framing accounts - Training Segipla And Service-Afficient supports Courty Training framing accounts - Training Segipla And Service-Afficiation Compress Courty Training framing accounts - Training Segipla And Service-Afficiation Compress Courty Training framing accounts - Training Segipla And Service-Afficiation Compress Courty Training framing accounts - Training Segipla And Service-Afficiation Compress Courty Training framing accounts - Training Segipla And Service-Afficiation Compress Courty Training framing accounts - Training Segipla And Service-Afficiation Compress Courty Training framing accounts - Training Segipla And Service-Afficiation Compress Courty Training framing accounts - Training Segipla And Service-Afficiation Compress Courty Training framing accounts - Training Segipla And Service-Afficiation Compress Courty Training accounts - Training Segipla And Service-Afficiation Compress Courty Training accounts - Training Segipla And Service-Afficiation Courty Training And Service Afficiation Courty Training And Service And Service Afficiation	Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2013	4888072	20.90	Revenue	CRD73779	County Training Hollies Imp
Empression Causard Good County Training trading account - Training Supplex And Services Miscolances begoness SUM/NODIS 4889072 23.00 Revenue C0277779 County Training Reliance important programs SUM/NODIS 4889072 23.00 Revenue C0277779 County Training Reliance important programs SUM/NODIS 4889072 23.00 Revenue C0277779 County Training Reliance important programs SUM/NODIS 4889072 23.00 Revenue C0277779 County Training Reliance important programs SUM/NODIS 4889072 23.00 Revenue C0277779 County Training Reliance important programs SUM/NODIS 4889072 23.00 Revenue C0277779 County Training Reliance important programs SUM/NODIS 4889072 23.00 Revenue C0277779 County Training Reliance important programs C027779 County	Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2013	4888072	33.90	Revenue	CRD73779	County Training Hollies Imp
Strong-the Council Good County Training Exologies (Account Training Supples And Sortices Marcelance on Expenses \$88,00723 \$2.2.2.5 Revenue (197777) August Yearing (August Training Supples And Sortices Marcelance on Expenses \$1,007/2013 \$4,000777 \$2.0.0 Revenue (197777) August Yearing (August Training Supples And Sortices Marcelance on Expenses \$1,007/2013 \$4,000777 \$2.0.0 Revenue (197777) August Yearing (August Training Supples And Sortices Marcelance on Expenses \$2,0007771 \$2.0.0 Revenue (197777) August Yearing (August Training Supples And Sortices Marcelance on Expenses \$2,0007771 August Yearing (August Training Supples And Sortices Marcelance On Expenses \$2,0007771 August Yearing (August Training Supples And Sortices Marcelance On Expenses \$2,0007771 August Yearing (August Training Supples And Sortices Marcelance On Expenses \$2,0007771 August Yearing (August Training Supples And Sortices Marcelance On Expenses \$2,0007771 August Training Supples And Sortices Marcelance On Expenses \$2,0007771 August Training Supples And Sortices Marcelance On Expenses \$2,0007771 August Training Supples And Sortices Marcelance On Expenses \$2,0007771 August Training Supples And Sortices Marcelance On Expenses \$2,0007771 August Training Supples And Sortices Marcelance On Expenses \$2,0007771 August Training Supples And Sortices Marcelance On Expenses \$2,0007771 August Training Supples And Sortices Marcelance On Expenses \$2,0007771 August Training Supples And Sortices Marcelance On Expenses \$2,0007771 August Training Supples And Sortices Marcelance On Expenses \$2,0007771 August Training Supples And Sortices Marcelance On Expenses \$2,0007771 August Training Supples And Sortices Marcelance On Expenses \$2,0007771 August Training Supples And Sortices Marcelance On Expenses \$2,0007771 August Training Supples And Sortices Marcelance On Expenses \$2,0007771 August Training Supples And Sortices Marcelance On Expenses \$2,000777	Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2013	4888072	27.60	Revenue	CRD73779	County Training Hollies Imp
Stoopher Countable 2006 County Training Trading excount - Training Supplies And Sovieties Material Branch Sup	Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2013	4888072		Revenue	CRD73779	County Training Hollies Imp
Supplies Counted County Training Training account. Training Supplies And Services Supplies And	Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2013	4888072	232.25	Revenue	CRD73779	County Training Hollies Imp
Surposhic Countal 2006 County Training Ending account. Training Ending account. Training Ending Endin	Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/09/2013	4888072	305.41	Revenue	CRD73779	County Training Hollies Imp
Surveyinite Council Good County Training studing excount: Traini	Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/09/2013	4888072	1	Revenue	CRD73779	County Training Hollies Imp
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Sprogishic Council Sprogis	Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/09/2013	4894655	19.70	Revenue	CRD73779	County Training Hollies Imp
Surpplier Countal Sized Surpplier And Services Microfileneous Expenses 24/89/2013 4884655 26.00 8 Perental 5 Prosphier Countal 5 Prosphi	Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/09/2013	4894655	65.80	Revenue	CRD73779	County Training Hollies Imp
Sprophies Council Coun	Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/09/2013	4894655	46.65	Revenue	CRD73779	County Training Hollies Imp
Sprogalite Council DGG	Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/09/2013	4894655	26.00	Revenue	CRD73779	County Training Hollies Imp
Stroppine Council DSG	'	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Miscellaneous Expenses	24/09/2013	4894655		Revenue	CRD73779	County Training Hollies Imp
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Body name Body Re	f Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Canital/Payanua	Supplier ID	Supplier Name
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	27/09/2013	4899251	1.78	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery	27/09/2013	4899251	1.97	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2013		50.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873581	11.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873581	4.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	02/09/2013	4873581	10.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873581	75.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	02/09/2013	4873581	60.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873581	237.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873581	10.15	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	02/09/2013	4873581	12.49	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2013		403.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873581	9.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873581	599.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	02/09/2013	4873581	7.20 2.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873581	81.00	Revenue	CRD73780	County Training Hollinswood Imp
'	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873581 4873581	25.00	Revenue Revenue	CRD73780 CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/09/2013 06/09/2013	4875097	38.40	Revenue	CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013		29.35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	06/09/2013	4875097	30.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	06/09/2013	4875951	179.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	06/09/2013	4875097	5.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	06/09/2013	4875951	38.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	06/09/2013	4875097	42.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	06/09/2013	4875951	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	06/09/2013	4875097	420.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013	4875097	8.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013	4875951	220.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013		90.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013	4875097	9.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	06/09/2013	4875097	25.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013	4875097	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013	4875951	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013	4875951	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013	4875097	626.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	06/09/2013	4875097	20.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013	4875097	785.41	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	06/09/2013	4875097	7.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013	4875097	7.05	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013	4875097	30.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013		25.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/09/2013	4878345	84.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/09/2013	4878345	58.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/09/2013	4878345	27.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/09/2013		39.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/09/2013		31.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/09/2013	4878345	15.83	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/09/2013		321.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	09/09/2013		30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/09/2013	4878345	359.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/09/2013		33.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	12/09/2013		86.90	Revenue	CRD73780 CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training	1	12/09/2013 12/09/2013		21.90 9.75	Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	12/09/2013	4881883 4881883	40.00	Revenue Revenue	CRD73780 CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	12/09/2013		358.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Clothing Uniform & Laundry	12/09/2013	4881883	28.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Clothing Official & Lauridry Supplies And Services-Miscellaneous Expenses	12/09/2013	4881883	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2013	4881883	358.35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2013	4881883	-0.01	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	12/09/2013		0.01	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	12/09/2013		9.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	12/09/2013		60.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2013	4881883	546.62	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/09/2013		42.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2013		30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2013	4883213	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2013		50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2013		50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2013	4883213	11.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2013		357.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2013	4885657	108.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2013	4885657	61.15	Revenue	CRD73780	County Training Hollinswood Imp
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Separation Sep	Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2013	4885657	233.25	Revenue	CRD73780	County Training Hollinswood Imp
Search Stand Col.	Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2013	4885657	40.00	Revenue	CRD73780	County Training Hollinswood Imp
Company Comp	Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	16/09/2013	4885657	40.00	Revenue	CRD73780	County Training Hollinswood Imp
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Supposite Counted Source Counter Training Supposite And Services Miscrelationes begroves 24,007/2013 Assistance Assista	Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2013	4890459	20.00	Revenue	CRD73780	County Training Hollinswood Imp
Sympoline County Group Feerman Symple And Service-Miscalements Epistens Symple And Service-Miscaleme	Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2013	4890459	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Sproppine Control 2006 County Training trading account - Training Sproppine Control 2006 County Training trading account - Training Sproppine And Service-Miscolateronic Pagement 2007/2001 2008	Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/09/2013	4894889	88.75	Revenue	CRD73780	County Training Hollinswood Imp
Sampshine Council Good County Training trading account - Training Supples And Services Miscellaneous speemes A440/2011 4884889 1.10 County Training trading account - Training Supples And Services Miscellaneous Septemes A400/2011 4884889 1.10 County Training trading account - Training Supples And Services Miscellaneous Septemes A400/2011 4884889 1.10 County Training trading account - Training Supples And Services Miscellaneous Septemes A400/2011 488489 1.10 County Training delitenced important A400/2011 488491 1.10 County Training delitenced A400/2011	Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/09/2013	4894889	50.90	Revenue	CRD73780	County Training Hollinswood Imp
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Shropshire Council OGG County Training trading account - Training Premises Related-Repair & Maint. General 03/09/2013 4874191 6.86 Revenue CR073781 County Training Ludlow Imprest Premises Related-Repair & Maint. General 03/09/2013 4874191 6.86 Revenue CR073781 County Training Ludlow Imprest October Premises Related-Repair & Maint. General 03/09/2013 4874191 3.85 Revenue CR073781 County Training Ludlow Imprest October Premises Related-Repair & Maint. General 03/09/2013 4874191 3.85 Revenue CR073781 County Training Ludlow Imprest October Premises Related-Repair & Maint. General 13/09/2013 4883191 45.00 Revenue CR073781 County Training Ludlow Imprest October Premises Related-Repair & Maint. General 13/09/2013 4883191 45.00 Revenue CR073781 County Training Ludlow Imprest October Premises Related-Repair & Maint. General 13/09/2013 4883191 10.00 Revenue CR073781 County Training Ludlow Imprest October Premises Related-Repair & Maint. General 13/09/2013 4883191 10.00 Revenue CR073781 County Training Ludlow Imprest October Premises Related-Repair & Maint. General 13/09/2013 4883191 10.00 Revenue CR073781 County Training Ludlow Imprest October Premises Related-Repair & Maint. General 13/09/2013 4883191 10.00 Revenue CR073781 County Training Ludlow Imprest October Premises Related-Repair & Maint. General 13/09/2013 4883191 12.50 Revenue CR073781 County Training Ludlow Imprest October Premises Related-Repair & Maint. General 13/09/2013 4883191 12.50 Revenue CR073781 County Training Ludlow Imprest October Premises Related-Repair & Maint. General 13/09/2013 4883191 12.50 Revenue CR073781 County Training Ludlow Imprest October Premises Related-Repair & Maint. General 13/09/2013 4883191 12.50 Revenue CR073781 County Training Ludlow Imprest October Premises Related-Repair & Maint. General 13/09/2013 4883191 12.50 Revenue CR073781 County Training Ludlow Imprest October Premises Related-Repair & Maint. General 13/09/2013 4883191 12.50 Revenue CR073781 County Training Ludlow Imprest October Premises Related-Repair & Maint. General	Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2013	4874191	58.35	Revenue	CRD73781	County Training Ludlow Imprest
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Shropshire Council Shropshire Council OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 13/09/2013 4883191 25.00 Revenue CRD73781 County Training trading account - Training County Training trading account - Training County Training trading account - Training Supplies And Services-Miscellaneous Expenses 13/09/2013 4883191 45.00 Revenue CRD73781 County Training trading account - Training Ludlow Imprest CRD73781 County Training trading account - Training County Training Ludlow Imprest Supplies And Services-Miscellaneous Expenses 13/09/2013 4883191 10.00 Revenue CRD73781 County Training Ludlow Imprest CRD73781 County Training Ludlow Imprest CRD73781 County Training Ludlow Imprest Supplies And Services-Miscellaneous Expenses 13/09/2013 4883191 146.55 Revenue CRD73781 County Training Ludlow Imprest CRD73781 County Training trading account - Training Cudlow Imprest CRD73781 County Training trading account - Training Cudlow Imprest CRD73781 County Training trading account - Training Cudlow Imprest CRD73781 County Training trading account - Training Cudlow Imprest CRD73781 County Training trading account - Training Cudlow Imprest CRD73781 County Training trading account - Training Cudlow Imprest CRD73781 County Training trading account - Training Cudlow Imprest CRD73781 County Training trading account - Training Cudlow Imprest CRD73781 County Training Ludlow Imprest CRD73781 County Training	Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General		4874191		Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council Shropshire Council OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 13/09/2013 4883191 45.00 Revenue CRD73781 County Training trading account - Training Supplies And Services-Miscellaneous Expenses 13/09/2013 4883191 45.00 Revenue CRD73781 County Training trading account - Training County Training trading account - Training Supplies And Services-Miscellaneous Expenses 13/09/2013 4883191 146.55 Revenue CRD73781 County Training trading account - Training Supplies And Services-Miscellaneous Expenses 13/09/2013 4883191 146.55 Revenue CRD73781 County Training trading account - Training Supplies And Services-Miscellaneous Expenses 13/09/2013 4883191 33.00 Revenue CRD73781 County Training trading account - Training Supplies And Services-Miscellaneous Expenses 13/09/2013 4883191 33.00 Revenue CRD73781 County Training trading account - Training Supplies And Services-Miscellaneous Expenses 13/09/2013 4883191 77.80 Revenue CRD73781 County Training trading account - Training Supplies And Services-Miscellaneous Expenses 13/09/2013 4883191 12.50 Revenue CRD73781 County Training trading account - Training Supplies And Services-Miscellaneous Expenses 13/09/2013 4883191 12.50 Revenue CRD73781 County Training trading account - Training Shropshire Council OGG County Training trading account - Training Premises Related-Repair & Maint. General 13/09/2013 4883191 12.50 Revenue CRD73781 County Training trading account - Training Shropshire Council OGG County Training trading account - Training Premises Related-Repair & Maint. General 13/09/2013 4883191 28.30 Revenue CRD73781 County Training trading account - Training County Training trading account - Training County Training trading account - Training Supplies And Services-Equipt. Furn. & Materials 13/09/2013 4883191 54.64 Revenue CRD73781 County Training trading account - Training Supplies And Services-Equipt. Furn. & Materials 13/09/2013 4883191 91.55 Revenue CRD73781 County Training tudlow Imprest CRD73781 County Traini		1	County Training trading account - Training					Revenue		County Training Ludlow Imprest
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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		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2013	4890444	11.40	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2013	4890444	49.99	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2013	4890444	50.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2013	4890444	80.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2013	4890444	70.40	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2013	4890444	98.20	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	20/09/2013	4890444	-1.60	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	20/09/2013	4890444	30.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/09/2013	4896523	11.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/09/2013	4896523	20.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/09/2013	4896523 4896523	50.00 140.40	Revenue	CRD73781 CRD73781	County Training Ludlow Imprest
Shropshire Council Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	26/09/2013 26/09/2013	4896523	133.65	Revenue Revenue	CRD73781 CRD73781	County Training Ludlow Imprest County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	03/09/2013	4874186	3.35	Revenue	CRD73781 CRD73784	County Training Eddiow Impress County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2013	4874186	6.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2013	4874186	159.75	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	03/09/2013	4874186	53.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2013	4874186	257.35	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	03/09/2013	4874186	2.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	03/09/2013	4874186	163.20	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	20/09/2013	4890443	1.70	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2013	4890443	6.70	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	20/09/2013	4890443	3.16	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	20/09/2013	4890443	25.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2013	4890443	31.10	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2013	4890443	155.50	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2013	4890443	3.58	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2013	4890443	308.95	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	20/09/2013 20/09/2013	4890443 4890443	28.47 36.00	Revenue	CRD73784 CRD73784	County Training Oswestry Imp
Shropshire Council Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	20/09/2013	4890443	49.10	Revenue Revenue	CRD73784	County Training Oswestry Imp County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	27/09/2013	4899288	21.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2013	4899288	13.35	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2013	4899288	120.70	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	27/09/2013	4899288	38.47	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2013	4899288	96.15	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2013	4899288	100.15	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	27/09/2013	4899288	79.20	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2013	4899288	83.30	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013	4875989	131.05	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013	4875989	50.00	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013	4875989	153.90	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013	4875989	1.67	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2013	4883494	25.00	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2013	4883494	41.85	Revenue	CRD73783	County Training Whitchurch Imp
·		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2013	4883494 4883494	55.00 86.25	Revenue	CRD73783 CRD73783	County Training Whitchurch Imp
Shropshire Council Shropshire Council		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	13/09/2013 13/09/2013	4883494 4883494	26.40	Revenue Revenue	CRD73783	County Training Whitchurch Imp County Training Whitchurch Imp
Shropshire Council	1		1	20/09/2013	4890445	3.50		CRD73783	County Training Whitchurch Imp
Shropshire Council		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	20/09/2013	4890445 4890445	52.60	Revenue Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2013	4890445	100.75	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	1 **	20/09/2013	4890445	12.50	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council		County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	20/09/2013	4890445	15.00	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2013	4890445	1.95	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876976	9,056.76	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876977	2,605.92	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876978	4,906.32	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876979	2,358.60	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876975	19,487.60	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876942	2,781.20	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876941	9,804.00	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities		06/09/2013	4876746	4,452.28	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876748	1,897.20	Revenue	HOM00504	Coverage Care Ltd
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013	4876744 4876781	6,463.12	Revenue	HOM00503 HOM00644	Coverage Care Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013 06/09/2013	4876738	524.69 1,574.07	Revenue Revenue	HOM00501	Coverage Care Ltd Coverage Care Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013	4876745	8,533.80	Revenue	HOM00503	Coverage Care Ltd Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013	4876747	7,698.72	Revenue	HOM00504	Coverage Care Ltd
Shropshire Council	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	06/09/2013	4876739	402.84	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876740	9,197.95	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876750	11,025.08	Revenue	HOM00506	Coverage Care Ltd
Shropshire Council	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill		06/09/2013	4876752	13,067.00	Revenue	HOM00507	Coverage Care Ltd
-		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876735	18,444.92	Revenue	HOM00500	Coverage Care Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876741	3,157.52	Revenue	HOM00501	Coverage Care 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
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876751	4,574.94	Revenue	HOM00506	Coverage Care Ltd
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876782	31,105.21	Revenue	HOM00644	Coverage Care Ltd
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877040	9,060.51	Revenue	HOM01626	Coverage Care Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877041	432.76	Revenue	HOM01626	Coverage Care Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876742	1,525.16	Revenue	HOM00501	Coverage Care Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013	4877042	1,856.00	Revenue	HOM01626	Coverage Care Ltd
hropshire Council	1		1	I	4876736	1 -		HOM00500	
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	06/09/2013 06/09/2013	4876783	1,525.16 1,632.36	Revenue Revenue	HOM00644	Coverage Care Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	I					Coverage Care Ltd Coverage Care Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877043	1,525.16	Revenue	HOM01626	
hropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876737	11,802.86	Revenue	HOM00501	Coverage Care Ltd
•		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876743	16,616.42	Revenue	HOM00503	Coverage Care Ltd
hropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876749	2,007.36	Revenue	HOM00506	Coverage Care Ltd
•		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4877121	-25,132.86	Revenue	HOM01626	Coverage Care Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887147	160.00	Revenue	CRD51389	Coverage Care Ltd
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887146	128.00	Revenue	CRD51389	Coverage Care Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887145	160.00	Revenue	CRD51389	Coverage Care Ltd
ropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895049	128.00	Revenue	CRD51389	Coverage Care Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013		96.00	Revenue	CRD51389	Coverage Care Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013		160.00	Revenue	CRD51389	Coverage Care Ltd
•		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/09/2013	4857272	560.90	Revenue	CRD61519	Coverage Care Services Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/09/2013	4857270	180.18	Revenue	CRD61519	Coverage Care Services Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/09/2013	4857271	726.80	Revenue	CRD61519	Coverage Care Services Ltd
ropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876921	27,060.04	Revenue	HOM01278	Coverage Care Services Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876915	12,450.00	Revenue	HOM01278	Coverage Care Services Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876916	50,003.00	Revenue	HOM01278	Coverage Care Services Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876917	87,984.00	Revenue	HOM01278	Coverage Care Services Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876918	1,111.20	Revenue	HOM01278	Coverage Care Services Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876919	140,991.84	Revenue	HOM01278	Coverage Care Services Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877212	1,454.68	Revenue	HOM01278	Coverage Care Services Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876920	13,091.76	Revenue	HOM01278	Coverage Care Services Ltd
•	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/09/2013		513.50	Revenue	CRD61519	Coverage Care Services Ltd
opshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879470	23.70	Revenue	CRD61519	Coverage Care Services Ltd
opshire Council	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013		171.60	Revenue	CRD61519	Coverage Care Services Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879614	-655.70	Revenue	CRD61519	Coverage Care Services Ltd
•	1		1	1 ' '	4879621	-114.55		CRD61519	
•	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013			Revenue		Coverage Care Services Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879616	-19.75	Revenue	CRD61519	Coverage Care Services Ltd
ropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879618	-19.75	Revenue	CRD61519	Coverage Care Services Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879619	-19.75	Revenue	CRD61519	Coverage Care Services Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879620	-19.75	Revenue	CRD61519	Coverage Care Services Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879615	-17.28	Revenue	CRD61519	Coverage Care Services Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879622	-15.80	Revenue	CRD61519	Coverage Care Services Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879617	-7.90	Revenue	CRD61519	Coverage Care Services Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879473	82.95	Revenue	CRD61519	Coverage Care Services Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879468	343.75	Revenue	CRD61519	Coverage Care Services Ltd
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879472	430.55	Revenue	CRD61519	Coverage Care Services Ltd
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879477	462.15	Revenue	CRD61519	Coverage Care Services Ltd
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013		462.15	Revenue	CRD61519	Coverage Care Services Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879469	476.56	Revenue	CRD61519	Coverage Care Services Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879474	556.95	Revenue	CRD61519	Coverage Care Services Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879476	568.80	Revenue	CRD61519	Coverage Care Services Ltd
•	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013		683.35	Revenue	CRD61519	Coverage Care Services Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4861340	758.40	Revenue	CRD61519	Coverage Care Services Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879471	1,181.05	Revenue	CRD61519	Coverage Care Services Ltd
•			1 ' '	I	4879442	107.96			_
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	10/09/2013			Revenue	CRD61519	Coverage Care Services Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879443	107.96	Revenue	CRD61519	Coverage Care Services Ltd
•		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/09/2013		517.45	Revenue	CRD61519	Coverage Care Services Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/09/2013	4864857	23,243.26	Revenue	CRD61519	Coverage Care Services Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/09/2013	4864858	35,393.95	Revenue	CRD61519	Coverage Care Services Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2013	4867010	180.18	Revenue	CRD61519	Coverage Care Services Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2013	4867011	746.55	Revenue	CRD61519	Coverage Care Services Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895109	189.88	Revenue	CRD61519	Coverage Care Services Ltd
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895108	1,063.32	Revenue	CRD61519	Coverage Care Services Ltd
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895107	1,860.81	Revenue	CRD61519	Coverage Care Services Ltd
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/09/2013	4872739	572.75	Revenue	CRD61519	Coverage Care Services Ltd
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/09/2013	4872737	184.47	Revenue	CRD61519	Coverage Care Services Ltd
opshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/09/2013	4872738	793.95	Revenue	CRD61519	Coverage Care Services Ltd
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876967	1,540.60	Revenue	HOM01409	Coverage Care Services Ltd (Farcroft)
•		Children's and Education Services - Youth	Transport Related-Public Transport	20/09/2013	4883248	4.17	Revenue	CRD99017	Co-Wheels Cic
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877021	1,450.40	Revenue	HOM01581	Crabwall Hall Care Home (Avery Health
•			1	19/09/2013	4887784	14.75		TOP26287	Craven Arms Goodneighbours
		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	I			Revenue		_
		Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/09/2013	4882280	12,000.00	Revenue	CRD71650	Craven Building Contractors
•		Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/09/2013	4891165	10,000.00	Revenue	CRD71650	Craven Building Contractors
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/09/2013	4882866	2,169.09	Revenue	CRD95965	Crazy Diamond Management
ropshire Council		Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/09/2013	4874188	148.00	Revenue	CRD92465	Creative Digital

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-Printing & Stationery	23/09/2013	4888328	246.00	Revenue	CRD92465	Creative Digital
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/09/2013	4888329	148.00	Revenue	CRD92465	Creative Digital
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876943	34,022.68	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/09/2013	4883426	227.50	Revenue	TOP25856	Criftins Village Hall & Playing Field
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	04/09/2013	4874635	275.00	Revenue	CRD95266	Crisis Prevention Institute
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	04/09/2013	4874634	2,000.00	Revenue	CRD95266	Crisis Prevention Institute
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Grants & Subscriptions	16/09/2013	4865349	1,950.00	Revenue	CRD95266	Crisis Prevention Institute
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	20/09/2013	4874636	45.00	Revenue	CRD76300	Crisis Prevention Institute
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Advisory Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	16/09/2013 16/09/2013	4885729 4885728	121.66 198.82	Revenue Revenue	CRD76300 CRD76300	Crown Cup Vending Crown Cup Vending
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	23/09/2013	4890727	-172.12	Revenue	CRD76300	Crown Cup Vending
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	23/09/2013	4890697	172.12	Revenue	CRD76300	Crown Cup Vending
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	13/09/2013	4881790	27,827.74	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	13/09/2013	4881791	28,498.33	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	13/09/2013	4881592	29,166.67	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	13/09/2013	4881788	29,166.67	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	13/09/2013	4881789	29,930.88	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	13/09/2013	4881591	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	13/09/2013	4881695	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments Voluntary Associations	13/09/2013	4881696	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	13/09/2013 13/09/2013	4881697 4881699	30,164.63 30,164.63	Revenue Revenue	CRD90724 CRD90724	Cruckton Hall Ltd Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	13/09/2013	4881700	30,164.63	Revenue	CRD90724 CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments Voluntary Associations	13/09/2013	4881701	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	13/09/2013	4881702	30,164.63	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	13/09/2013	4881698	31,803.13	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	17/09/2013	4885754	286.00	Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	06/09/2013	4875072	29.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	06/09/2013	4875073	21.88	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	11/09/2013	4866130	175.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	11/09/2013	4866130	175.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	11/09/2013	4866129	12.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council Shropshire Council	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	11/09/2013 11/09/2013	4866129 4866129	225.00 399.00	Revenue Revenue	CRD70920 CRD70920	Cut And Paste Ltd T/A Comlogic Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Equipt: Furn. & Waterials Supplies And Services-Printing & Stationery	20/09/2013	4890481	57.60	Revenue	CRD70920 CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services Communications & Computing	20/09/2013	4890473	772.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	20/09/2013	4890474	36.36	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	20/09/2013	4890480	123.50	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	20/09/2013	4890479	167.11	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	20/09/2013	4890475	275.75	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	20/09/2013	4890473	772.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	20/09/2013	4890478	61.75	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	20/09/2013	4890477	61.75	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council Shropshire Council	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	20/09/2013 26/09/2013	4890476 4885628	105.98 128.80	Revenue Revenue	CRD70920 CRD70920	Cut And Paste Ltd T/A Comlogic Cut And Paste Ltd T/A Comlogic
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Fritting & Stationery Supplies And Services-Equipt. Furn. & Materials	26/09/2013	4885627	45.00	Revenue	CRD70920 CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services Equipt: Furn. & Materials	26/09/2013	4876196	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	26/09/2013	4876198	310.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	26/09/2013	4876197	2,000.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/09/2013	4885679	4,208.51	Revenue	CRD92154	Cyclescheme Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/09/2013	4879667	2,474.00	Capital	CRD58052	D R & J Orritt
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	13/09/2013	4879668	320.00	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	19/09/2013	4882272	70.00	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	19/09/2013	4882273	116.75	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 Third Party Payments-Private Contractors	06/09/2013	4876759 4876760	1,632.36 1,632.36	Revenue	HOM00578 HOM00578	D Roche Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013 06/09/2013	4876760 4876761	22,369.43	Revenue Revenue	HOM00578	D Roche Ltd D Roche Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	06/09/2013	4877065	-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	06/09/2013	4876649	12,086.00	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	06/09/2013	4876650	1,632.36	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/09/2013	4861540	100.99	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/09/2013	4861544	165.56	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/09/2013	4861545	99.54	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/09/2013	4868626	50.69	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/09/2013	4868627	68.46	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/09/2013	4874803 4874804	90.55 54.28	Revenue	CRD17821 CRD17821	D W Wall & Son
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/09/2013		31.26	Revenue		D W Wall & Son D W Wall & Son
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	27/09/2013 27/09/2013	4888636 4880766	40.50	Revenue Revenue	CRD17821 CRD17821	D W Wall & Son D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	27/09/2013	4880767	78.19	Revenue	CRD17821 CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	27/09/2013	4880768	118.62	Revenue	CRD17821 CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering	12/09/2013	4868612	19.50	Revenue	CRD84544	Dairy Dreams
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/09/2013	4868612	104.88	Revenue	CRD84544	Dairy Dreams
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876855	6,250.80	Revenue	HOM01096	Dan Y Graig Care Home

Pody namo	Body Ref	Service area categorisation	Evnonce Type	Date	Transaction number	Total Amount	t Capital/Revenue	Supplier ID	Supplier Name
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Third Party Payments-Private Contractors	06/09/2013	4876602	10,525.00	Revenue	HOM00071	Danesford Grange Care Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876603	10,632.32	Revenue	HOM00071	Danesford Grange Care Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876604	3,430.36	Revenue	HOM00071	Danesford Grange Care Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876605	5,906.09	Revenue	HOM00071	Danesford Grange Care Home
·	00GG		, ,	1	4876606	209.72	I	HOM00071	•
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4873826	90.00	Revenue Capital	CRD88370	Danesford Grange Care Home
		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/09/2013		1			Data & Telephony Consultancy Services
	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/09/2013	4873803	1,327.74	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4873809	61.88	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
· ·	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4873808	72.60	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4873805	36.30	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
· ·	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4873806	54.45	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	10/09/2013	4879643	101.25	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
· ·	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	10/09/2013	4879640	108.90	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	10/09/2013	4879641	114.35	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	10/09/2013	4879639	127.05	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	10/09/2013	4879642	127.05	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
'	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	17/09/2013	4883419	90.75	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
1 '	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/09/2013	4882249	657.80	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council C	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	19/09/2013	4882248	334.88	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council C	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	19/09/2013	4882250	358.80	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council C	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	19/09/2013	4879644	108.90	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council C	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	19/09/2013	4879645	118.90	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
· ·	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/09/2013	4891130	74.59	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
1 '	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	23/09/2013	4891610	7,564.40	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
'	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/09/2013	4866211	131.60	Revenue	CRD52065	David Whyman Map Sales
	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural entitles	Supplies And Services-Miscellaneous Expenses	06/09/2013	4871887	77.92	Revenue	CRD52065	David Whyman Map Sales
· ·	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/09/2013	4871891	269.79	Revenue	CRD52065	David Whyman Map Sales
'	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	1	1		290.18	I	CRD52065 CRD52065	' '
	00GG 00GG		Supplies And Services-Miscellaneous Expenses	06/09/2013	4871885 4878105	59.82	Revenue	CRD52065 CRD52065	David Whyman Man Sales
1 '		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2013		1	Revenue		David Whyman Map Sales
· ·	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/09/2013	4866213	107.11	Revenue	CRD52065	David Whyman Map Sales
	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/09/2013	4881191	356.61	Revenue	CRD52065	David Whyman Map Sales
'	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/09/2013	4871901	120.93	Revenue	CRD52065	David Whyman Map Sales
1 '	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/09/2013	4881107	196.19	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council C	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/09/2013	4874729	118.63	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council C	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4770598	2,983,226.00	Revenue	CRD89017	Dclg
Shropshire Council C	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	10/09/2013	4873531	18.50	Revenue	CRD73083	Dcs Joncare Ltd
Shropshire Council C	00GG	County Training trading account - Training	Premises Related-Rents	19/09/2013	4871346	614.25	Revenue	CRD93348	Deaf Direct
Shropshire Council C	00GG	County Training trading account - Training	Premises Related-Rents	23/09/2013	4892046	630.75	Revenue	CRD93348	Deaf Direct
Shropshire Council C		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4877317	1,977.14	Revenue	HOM01664	Deafsmart (Uk)
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	19/09/2013	4871681	55.46	Revenue	CRD88816	Decostitch
· ·	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/09/2013	4880142	42.60	Revenue	CRD56132	Delice De France
'	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	05/09/2013	4861856	14.59	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
	00GG	Children's and Education Services - Children's Centres	_	1	4861856	16.33	I	CRD84015	1
· ·	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	05/09/2013		1	Revenue	1	Delves & Co Ltd T/A Harry Tuffin
			Supplies And Services-Miscellaneous Expenses	05/09/2013	4861856	5.38	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
1 '	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	05/09/2013	4861856	8.49	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council C		Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	05/09/2013	4861856	99.98	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	05/09/2013	4861856	2.00	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council C	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	05/09/2013	4861856	1.57	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council C	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	05/09/2013	4861856	1.96	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council C	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	05/09/2013	4861856	47.85	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	20/09/2013	4891177	416.00	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	11/09/2013	4878878	416.00	Revenue	CRD94309	Demma Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/09/2013	4868713	21.82	Revenue	CRD03361	Denmans Electrical Wholesalers Ltd
Shropshire Council C	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/09/2013	4868714	31.30	Revenue	CRD03361	Denmans Electrical Wholesalers Ltd
· ·	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/09/2013	4874665	22.70	Revenue	CRD03361	Denmans Electrical Wholesalers Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/09/2013	4875993	7,500.00	Revenue	CRD91403	Derek Block Concert Promotions
1 '	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/09/2013	4895580	671.99	Revenue	CRD91403	Derek Block Concert Promotions
· ·	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	13/09/2013	4882900	534.60	Revenue	CRD99630	Derek Evans (Health & Safety) Ltd
Shropshire Council C		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	12/09/2013	4870775	1,100.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4874282	6,136.00	Revenue	CRD71551 CRD74217	Derwen College
1 '	00GG			1	4874283	6,136.00		CRD74217 CRD74217	_
1 '		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	06/09/2013		1 '	Revenue	1	Derwen College
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4874284	6,136.00	Revenue	CRD74217	Derwen College
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887093	6,136.00	Revenue	CRD74217	Derwen College
Shropshire Council C		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887157	5,947.00	Revenue	CRD74217	Derwen College
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887158	5,947.00	Revenue	CRD74217	Derwen College
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887156	5,947.00	Revenue	CRD74217	Derwen College
Shropshire Council C	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876673	2,047.28	Revenue	HOM00152	Derwen Enterprise
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	06/09/2013	4877068	-5,210.20	Revenue	HOM00152	Derwen Enterprise
Shropshire Council C	l	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876672	4,319.92	Revenue	HOM00152	Derwen Enterprise
	00GG	ı	1 ' '	06/09/2013	4876674	24,805.48	Revenue	HOM00152	Derwen Enterprise
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	I Inirg Party Payments-Private Contractors						
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Income-Fees & Charges	1		1 -			1
Shropshire Council C Shropshire Council C Shropshire Council C	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	06/09/2013	4877067	-630.40	Revenue	HOM00152	Derwen Enterprise
Shropshire Council C Shropshire Council C Shropshire Council C Shropshire Council C	00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges Third Party Payments-Private Contractors	06/09/2013 06/09/2013	4877067 4876671	-630.40 2,837.60	Revenue Revenue	HOM00152 HOM00152	Derwen Enterprise Derwen Enterprise
Shropshire Council C Shropshire Council C Shropshire Council C	00GG 00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	06/09/2013	4877067 4876671 4873549	-630.40	Revenue	HOM00152	Derwen Enterprise

Body name Boo	ody Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council 00G0	-	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	24/09/2013	4894845	15,585.00	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire Council 00G0		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/09/2013	4876082	308.00	Revenue		Diamond Cars (Telford) Limited
Shropshire Council 00G0	I	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/09/2013	4878520	612.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00G0	1	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/09/2013	4878444	724.50	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00G0		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/09/2013	4878521	918.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00G0		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/09/2013	4878865	76.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00G0	I	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/09/2013	4880430	100.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00G0	I	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/09/2013	4878866	494.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00G0	1	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/09/2013	4880431	675.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00G0		Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/09/2013	4880429	1,320.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00G0	ı	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/09/2013	4881749	80.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
·	ı	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	I	4881748	500.00		CRD03156	, ,
	1			12/09/2013			Revenue		Diamond Cars (Telford) Limited
Shropshire Council 00G0	I	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/09/2013	4882889	1,350.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00G0		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/09/2013	4883370	122.40	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00G0		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/09/2013	4883371	918.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00G0	I	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/09/2013	4885939	1,897.20	Revenue		Diamond Cars (Telford) Limited
Shropshire Council 00G0	1	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/09/2013	4886383	60.00	Revenue		Diamond Cars (Telford) Limited
Shropshire Council 00G0	I	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/09/2013	4886382	450.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00G0		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/09/2013	4890346	1,152.36	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00G0		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/09/2013	4890347	1,224.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00G0	ı	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/09/2013	4883367	342.72	Revenue		Diamond Cars (Telford) Limited
Shropshire Council 00G0		Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/09/2013	4890790	88.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00G0	ı	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4888188	326.40	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00G0		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4888194	32.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00G0	GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4883367	636.48	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00G0	GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4883368	1,393.98	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00G0	GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/09/2013	4894824	288.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council 00G0	GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877301	8,616.04	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire Council 00G0	I	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/09/2013	4879526	370.44	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00G0	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887303	1,033.30	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00G0	ı	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4874391	262.08	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00G0		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4874392	1,048.60	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 00G0		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/09/2013	4874393	2,857.96	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council 0000	I	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/09/2013	4859112	44.82	Revenue	CRD97874	Digital Wizardry
	I		1	13/09/2013	4878108	79.60		CRD97874	
· ·	I	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	I			Revenue		Digital Wizardry
Shropshire Council 00G0	I	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/09/2013	4878108	158.52	Revenue	CRD97874	Digital Wizardry
Shropshire Council 00G0	1	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/09/2013	4874460	110.88	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire Council 00G0	I	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/09/2013	4885402	35,874.00	Capital	CRD92425	Dinham Millennium Green Trust
Shropshire Council 00G0		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/09/2013	4882861	72.90	Revenue	CRD94925	Dinstock Ltd
Shropshire Council 00G0	ı	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2013	4875456	43.32	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00G0		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2013	4875455	343.46	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00G0	GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4875453	6,112.74	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00G0	GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4875454	56.98	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00G0	GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877278	1,123.32	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire Council 00G0	GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/09/2013	4882190	364.99	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00G0	GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2013	4882188	5,270.66	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00G0	GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2013	4882189	56.98	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00G0		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/09/2013	4889506	43.32	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00G0	I	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013		279.51	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00G0		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	19/09/2013		5,131.46	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00G0	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4889504	56.98	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 00G0		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013		324.63	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 0000		Adult Social Care - Order people (aged 65 or over) including order mentally in Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/09/2013	4897677	262.73	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council 0000	I		1	I	4897675	5,034.44		CRD46785	Direct Health (Uk) Ltd
1 '	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/09/2013 26/09/2013		56.98	Revenue	CRD46785 CRD46785	Direct Health (Uk) Ltd Direct Health (Uk) Ltd
· ·	ı	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	I			Revenue		
Shropshire Council 00G0		Central Services - Trading Services	Income-Sales	06/09/2013	4876188	1,892.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council 00G0	ı	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/09/2013	4876188	176.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council 00G0	ı	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	06/09/2013	4876188	4,972.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council 00G0		Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	06/09/2013	4876188	1,144.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council 00G0	I	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	06/09/2013	4876188	308.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council 00G0		None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	06/09/2013	4876188	1,056.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council 00G0		Central Services - Trading Services	Income-Sales	16/09/2013	4885399	4,136.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council 00G0	GG	Central Services - Trading Services	Supplies And Services-Catering	16/09/2013	4885399	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council 00G0	GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/09/2013	4885399	5.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council 00G0	GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/09/2013	4885399	1,276.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council 00G0	GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	16/09/2013	4885399	132.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council 00G0		Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	16/09/2013	4885399	10,868.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council 00G0		County Training trading account - Training	Employees-Support Staff	16/09/2013	4885399	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council 00G0	I	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	16/09/2013	4885399	2,420.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council 00G0		None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	16/09/2013	4885399	572.00	Revenue	CRD69205	Disclosure & Barring Services Disclosure & Barring Services
Shropshire Council 0000	I		I 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	I					_
· ·		None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	16/09/2013	4885399	2,156.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council 00G0	ı	Children's and Education Services - Youth	Premises Related-Rents	02/09/2013	4866192	16.00	Revenue	CRD63879	Ditherington Community Centre
Shropshire Council 00G0		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/09/2013		16,432.44	Capital	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council 00G0	GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/09/2013	4878097	7,147.28	Capital	CRD82917	Dodd Group (Midlands) Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2013	4876518	1,984.72	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	06/09/2013	4876516	15,033.04	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	06/09/2013	4876517	1,525.16	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	03/09/2013	4866649	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	05/09/2013	4866650	173.37	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873582	1,034.42	Revenue	CRD94755	Dr Tanya Garrett
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	19/09/2013	4870426	173.37	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	19/09/2013	4870427	173.37	Revenue	CRD88700	Dr V R Sulake
Shropshire Council		Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	19/09/2013	4870428	173.37	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	19/09/2013	4870429	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	19/09/2013	4870427	2.00	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances Transport Related-Car Allowances	19/09/2013	4870429 4870427	2.00 20.99	Revenue	CRD88700 CRD88700	Dr V R Sulake Dr V R Sulake
Shropshire Council Shropshire Council	1	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances Transport Related-Car Allowances	19/09/2013 19/09/2013	4870428	20.99	Revenue Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	19/09/2013	4870429	20.99	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	19/09/2013	4870426	30.53	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Employees-Standards Fund/Training	27/09/2013	4883458	180.00	Revenue	CRD87998	Dragon Mountain Skills
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/09/2013	4875841	205.00	Revenue	CRD78030	Drake Audio Visual
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4877305	443.84	Revenue	HOM01628	Drayton Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877304	3,910.20	Revenue	HOM01628	Drayton Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/09/2013	4887189	847.76	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887191	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	17/09/2013	4887188	346.64	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887186	369.60	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	17/09/2013	4887192	470.40	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/09/2013	4887190 4887187	705.60 572.60	Revenue	CRD51504 CRD51504	Drayton Home Care Services
Shropshire Council Shropshire Council	1	Public Health - Other	Third Party Payments-Private Contractors Employees-Support Staff	17/09/2013 06/09/2013	488/18/ 4874681	572.60 71.52	Revenue Revenue	CRD51504 CRD10558	Drayton Home Care Services Dudley Metropolitan Borough Council
Shropshire Council		Public Health - Other	Employees-Support Staff Employees-Support Staff	06/09/2013	4874681	385.93	Revenue	CRD10558	Dudley Metropolitan Borough Council
Shropshire Council	1	Public Health - Other	Employees-Support Staff	06/09/2013	4874681	385.93	Revenue	CRD10558	Dudley Metropolitan Borough Council
Shropshire Council	00GG	Public Health - Other	Employees-Support Staff	06/09/2013	4874681	385.93	Revenue	CRD10558	Dudley Metropolitan Borough Council
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/09/2013	4868490	47.94	Revenue	CRD59070	Dulux Decorator Centres
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	19/09/2013	4875847	48.30	Revenue	CRD59070	Dulux Decorator Centres
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	19/09/2013	4870513	100.00	Revenue	CRD78075	Dy3 Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	19/09/2013	4878207	153.00	Revenue	CRD78075	Dy3 Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	19/09/2013	4878208	169.00	Revenue	CRD78075	Dy3 Ltd
Shropshire Council	1	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2013	4889330	11,375.00	Capital	CRT00097	Dynamic Display Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/09/2013	4875031	188.09	Revenue	CRD46388	E & R Moffat Ltd
Shropshire Council	1	Highways and Transport Services - Management & Support Services	Premises Related-Repair & Maint. General	04/09/2013	4866263	38.00	Revenue	CRD15287	E B Smith Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	13/09/2013	4883357	29.17	Revenue	CRD15287	E B Smith Ltd
Shropshire Council	00GG 00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses Third Party Payments Private Contractors	23/09/2013	4890864	3.55	Revenue	CRD15287	E B Smith Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	02/09/2013 25/09/2013	4864782 4891766	21,002.56 11,996.39	Revenue Revenue	CRD93164 CRD93164	E C Harris Llp E C Harris Llp
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/09/2013	4875908	514.95	Revenue	CRD33104 CRD12843	E C Price & Son
Shropshire Council	1	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/09/2013	4875897	29.07	Revenue	CRD12843	E C Price & Son
·		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/09/2013	4868766	66.00	Revenue	CRD77324	E Skills Uk
Shropshire Council	1	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2013	4871347	22.00	Revenue	CRD77324	E Skills Uk
Shropshire Council	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/09/2013	4879386	105.00	Revenue	CRT00061	E W King & Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	12/09/2013	4871464	63.66	Revenue	CRD84300	E.On
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	16/09/2013	4874266	52.54	Revenue	CRD84300	E.On
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	17/09/2013	4876264	229.59	Revenue	CRD84300	E.On
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	23/09/2013	4878328	59.40	Revenue	CRD84300	E.On
Shropshire Council	1	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Energy Costs	27/09/2013	4896205	46.71	Revenue	CRD84300	E.On
Shropshire Council		Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	09/09/2013	4868671	452.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	09/09/2013	4868672	452.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council Shropshire Council	1	None BVACOP - Capital Cultural Environmental Regulatory and Planning Services - Open spaces	Contingency/Other Capital-Capital - Construction/Conver	24/09/2013 26/09/2013	4889289 4882860	2,002.07 625.00	Capital	CRD81915 CRD83884	E4E
Shropshire Council	1	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Premises Related-Repair & Maint. General Supplies And Services-Miscellaneous Expenses	12/09/2013	4882860	188.65	Revenue Revenue	CRD83884 CRD85727	Eagle Engineering Co Earth Science International
Shropshire Council	1	Central Services - Trading undertakings	Supplies And Services-Miscenarieous Expenses Supplies And Services-Equipt. Furn. & Materials	13/09/2013	4883509	26.25	Revenue	CRD83727 CRD81036	Easiyo Products (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Catering	13/09/2013	4883509	191.98	Revenue	CRD81036	Easiyo Products (OK) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877024	1,729.60	Revenue	HOM01592	East Park Court (Sanctuary Care Ltd)
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	13/09/2013	4881783	62.00	Revenue	CRD58197	Eastern Oswestry Community Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	13/09/2013	4881783	466.50	Revenue	CRD58197	Eastern Oswestry Community Group
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/09/2013	4883423	153.75	Revenue	CRD58197	Eastern Oswestry Community Group
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	03/09/2013	4859073	14.95	Revenue	CRD98716	Eclipse Internet
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/09/2013	4859233	564.01	Revenue	CRD98716	Eclipse Internet
Shropshire Council	1	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	19/09/2013	4868584	17.96	Revenue	CRD98716	Eclipse Internet
Shropshire Council	1	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	05/09/2013	4861522	32.55	Revenue	CRD88465	Edf Energy
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	12/09/2013	4880398	86.03	Revenue	CRD88465	Edf Energy
Shropshire Council	1	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/09/2013	4889286	2,154.70	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	20/09/2013	4874116	39.50	Revenue	CRD33723	Edward Marcus Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related Rents	19/09/2013	4867950	576.48	Revenue	CRD60862	Elan Developments
·		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents Third Party Payments Voluntary Associations	19/09/2013	4867949 4881587	2,958.33	Revenue	CRD60862	Elan Developments
Shropshire Council	loog	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	13/09/2013	400130/	4,340.00	Revenue	CRD99902	Ellern Mede School

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council		Children's and Education Services - Special	Third Party Payments-Voluntary Associations	13/09/2013	4881692	3,194.06	Revenue	TOP22421	Ellesmere College Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876714	5,262.24	Revenue	HOM00245	Ellesmere Community Nursing Home
Shropshire Council	I	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876713	3,000.00	Revenue	HOM00245	Ellesmere Community Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	06/09/2013	4877076	-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	06/09/2013	4876730	18,652.92	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	06/09/2013	4876731	4,897.08	Revenue	HOM00420	Ellesmere House
Shropshire Council	I	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/09/2013	4876334	29.94	Revenue	CRD96487	Ellingham Press
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876676	15,626.64	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876677	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	06/09/2013	4876678	4,404.24	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance sheet Control Services - Trading undertakings	Third Party Payments-Private Contractors	06/09/2013 26/09/2013	4876675 4896231	2,904.32 33.33	Revenue	HOM00154 CRD81538	Elmhurst Nursing Home
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	26/09/2013	4896231	11.11	Revenue Revenue	CRD81538	Elygra Elygra
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/09/2013	4896231	11.11	Revenue	CRD81538	Elygra
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/09/2013	4896231	69.00	Revenue	CRD81538	Elygra
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/09/2013	4896231	11.11	Revenue	CRD81538	Elygra
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/09/2013	4896231	46.00	Revenue	CRD81538	Elygra
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/09/2013	4896231	11.11	Revenue	CRD81538	Elygra
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/09/2013	4896231	11.11	Revenue	CRD81538	Elygra
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/09/2013	4896231	92.00	Revenue	CRD81538	Elygra
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/09/2013	4896231	46.00	Revenue	CRD81538	Elygra
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/09/2013	4896231	11.11	Revenue	CRD81538	Elygra
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/09/2013	4896231	11.11	Revenue	CRD81538	Elygra
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/09/2013	4896231	11.11	Revenue	CRD81538	Elygra
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/09/2013	4896231	11.11	Revenue	CRD81538	Elygra
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/09/2013	4896231	33.34	Revenue	CRD81538	Elygra
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/09/2013	4896231	33.34	Revenue	CRD81538	Elygra
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/09/2013	4881115	362.88 237.00	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff Third Party Payments Private Contractors	11/09/2013 06/09/2013	4875014 4877031	4,045.60	Revenue	CRT00005 HOM01605	Employment Law Services Ltd Emral House (Pinefold Ltd)
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses	20/09/2013	4890559	22.90	Revenue Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	20/09/2013	4890559	90.49	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	20/09/2013	4890559	200.00	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	12/09/2013	4870639	182.50	Revenue	CRD84897	England Athletics Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876542	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	06/09/2013	4876543	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	06/09/2013	4876764	1,646.32	Revenue	ном00589	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	06/09/2013	4876765	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	06/09/2013	4876766	6,452.48	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	09/09/2013	4878330	163.48	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	10/09/2013	4878329	163.48	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	10/09/2013	4873619	160.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	I	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	10/09/2013	4873620	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/09/2013	4871884	72.00	Revenue	CRT00034	Entertaining Elephants
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4873580	198.54	Revenue	CRD90893	Entertainment One Uk Ltd
· ·		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - Advisory	Supplies And Services-Equipt. Furn. & Materials	09/09/2013	4868486 4890692	1,535.26 300.00	Revenue	CRD90893 CRT00107	Entertainment One Uk Ltd
Shropshire Council Shropshire Council		Children's and Education Services - Advisory Children's and Education Services - Advisory	Third Party Payments-Other Agencies Third Party Payments-Other Agencies	23/09/2013 23/09/2013	4890692 4890693	1,377.30	Revenue Revenue	CRT00107 CRT00107	Entrust Support Services Limited Entrust Support Services Limited
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Economic Development		12/09/2013	4880395	115.58	Revenue	CRD91411	Eon Energy Limited
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs Premises Related-Energy Costs	12/09/2013	4880397	111.79	Revenue	CRD91411 CRD91411	Eon Energy Limited Eon Energy Limited
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	12/09/2013	4880397	7.43	Revenue	CRD91411 CRD91411	Eon Energy Limited
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	18/09/2013	4887907	34.21	Revenue	CRD91411	Eon Energy Limited
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	18/09/2013		40.20	Revenue	CRD91411	Eon Energy Limited
Shropshire Council		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/09/2013	4881918	19.50	Revenue	CRD62382	Equifax Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/09/2013	4895703	1,869.00	Revenue	CRD99211	Equitrain Limited
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/09/2013	4886878	382.95	Revenue	GSP00007	Equity Housing Group
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	02/09/2013	4873679	24.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	02/09/2013		136.38	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	I	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/09/2013	4880315	134.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/09/2013	4880292	-17.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/09/2013	4880316	40.50	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/09/2013	4880314	14.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/09/2013	4880317	53.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Promises Related-Cleaning Costs	23/09/2013	4892105 4891823	2,770.00 77.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	23/09/2013 23/09/2013	4891823 4891825	77.00 23.50	Revenue Revenue	STX00358 STX00358	Eric Neville Catering Supplies Ltd Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	23/09/2013	4891824	67.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	06/09/2013	4877106	-315.20	Revenue	HOM00942	Espa Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876834	6,532.76	Revenue	HOM00942	Espa Ltd
Shropshire Council		Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	06/09/2013	4867645	145.00	Revenue	CRD71369	Evac & Chair International Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/09/2013	4878062	50,000.00	Revenue	CRD95787	Evolution Productions Ltd
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/09/2013	4871358	342.00	Revenue	CRT00030	Evolve
		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	05/09/2013	4866577	170.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	05/09/2013	4866575	290.00	Revenue	CRD62873	Exhibition & Presentations Solutions 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 undertakings	Supplies And Services-Miscellaneous Expenses	05/09/2013	4866576	410.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	05/09/2013	4866578	150.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/09/2013	4881151	80.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/09/2013	4881150	357.50	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/09/2013	4866569	82.50	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/09/2013	4866568	82.50	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/09/2013 13/09/2013	4866567 4866572	55.00 165.00	Revenue Revenue	CRD62873 CRD62873	Exhibition & Presentations Solutions Ltd Exhibition & Presentations Solutions Ltd
Shropshire Council		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	13/09/2013	4866574	220.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/09/2013	4866573	275.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/09/2013	4866571	275.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/09/2013	4866566	37.84	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/09/2013	4866570	110.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/09/2013	4866565	27.50	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/09/2013	4881153	175.00	Revenue	CRD62873 CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	20/09/2013 20/09/2013	4881153 4881154	350.00 28.00	Revenue Revenue	CRD62873	Exhibition & Presentations Solutions Ltd Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	20/09/2013	4881152	65.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council		Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	03/09/2013	4864850	106.00	Revenue	CRD70431	Face Interactive Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876909	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	06/09/2013	4877046	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	06/09/2013	4876993	15,727.12	Revenue	HOM01486	Fairmont Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876992	27,560.00	Revenue	HOM01486	Fairmont Residential Home
Shropshire Council		Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	06/09/2013	4875398	77.40	Revenue	CRD78389	Family Learning Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	06/09/2013	4875398	272.21	Revenue	CRD78389	Family Learning Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	27/09/2013	4894629	80.70	Revenue	CRD78389	Family Learning Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	27/09/2013	4894629	174.48	Revenue	CRD78389	Family Learning Imp Ac
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Third Party Payments-Other Committees/Establishmts Supplies And Services-Miscellaneous Expenses	10/09/2013 12/09/2013	4879417 4878109	5,225.71 104.03	Revenue Revenue	CRD95757 CRD97392	Family Options Farrah'S Of Harrogate
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2013	4878109	107.64	Revenue	CRD97392	Farrah'S Of Harrogate
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	17/09/2013	4875046	130.00	Revenue	CRD77950	Fastrack Maintenance Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/09/2013	4876192	483.45	Revenue	CRD77950	Fastrack Maintenance Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	06/09/2013	4877078	-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	06/09/2013	4876769	7,006.40	Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Communications & Computing	09/09/2013	4876199	2,680.00	Revenue	CRD96589	Fcp Internet Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/09/2013	4895701	1,100.00	Revenue	TOP27920	Federation For Ind Sector Skills & Stand
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876971	10,496.76	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	06/09/2013	4877114	-233.80	Revenue	HOM01424	Fernlea
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876972	32,217.47	Revenue	HOM01424	Fernlea
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Housing Services - Homelessness	Third Party Payments-Private Contractors	06/09/2013	4876565 4890111	20,883.12	Revenue	HOM00034 CRD69536	Ferns Residential Home
Shropshire Council Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	23/09/2013 06/09/2013	4876642	12.50 9,078.08	Revenue Revenue	HOM00112	Festival Drayton Centre Trading Ltd 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	06/09/2013	4876956	6,692.00	Revenue	HOM01371	Field House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876914	2,632.40	Revenue	HOM01275	Field House Care Home
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876715	1,034.93	Revenue	HOM00265	Field House Residential Home
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	12/09/2013	4865411	65.90	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	19/09/2013	4875042	73.45	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/09/2013	4875902	499.39	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/09/2013	4876081	8.60	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2013	4890265	32.44	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council Shropshire Council	00GG 00GG	Housing Services - Homelessness	Premises Related Repair & Maint, General	12/09/2013 12/09/2013	4866889 4866890	490.00 651.00	Revenue	CRD94067 CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	19/09/2013		490.00	Revenue Revenue	CRD94067	First Response Group First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	19/09/2013	4871880	651.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	26/09/2013	4874092	490.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	26/09/2013	4874091	651.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/09/2013	4873563	259.38	Revenue	CRD88247	Fleet Street Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4873562	259.38	Revenue	CRD88247	Fleet Street Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/09/2013	4875860	345.00	Revenue	CRD81387	Forestart Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/09/2013	4895620	359.00	Revenue	CRD81387	Forestart Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Services	19/09/2013	4888746	-46.89	Revenue	CRD95994	Forever Invasion Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	19/09/2013	4888746	-437.70	Revenue	CRD95994	Forever Invasion Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services, Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses Third Party Payments Voluntary Associations	19/09/2013	4888743 4879418	4,377.00	Revenue	CRD95994	Forever Invasion Ltd
Shropshire Council Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	10/09/2013 10/09/2013	4879418 4879419	3,199.01 3,199.01	Revenue Revenue	CRD98706 CRD98706	Fostering Solutions Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations Third Party Payments-Other Committees/Establishmts	10/09/2013	4879420	3,199.01	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments Other Committees/Establishmts	10/09/2013	4879421	3,199.01	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	10/09/2013	4879422	3,199.01	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	10/09/2013	4879423	3,199.01	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	17/09/2013	4887137	1,742.83	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	17/09/2013	4887138	1,742.83	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876841	1,906.64	Revenue	HOM01016	Foxley House Residential Home
·		Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	26/09/2013	4895915	567.45	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire Council	loogg	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	20/09/2013	4890419	250.00	Revenue	CRD99132	Freerange Theatre Company

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/09/2013	4875973	581.96	Revenue	CRD04964	Freight Transport Assn Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	03/09/2013	4873638	516.00	Revenue	CRT00041	Friends Of Ludlow Library
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	20/09/2013	4870713	30.29	Revenue	CRT00009	Fs Restaurant Ltd T/A Romolo
· ·	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	16/09/2013	4870638	810.00	Revenue	CRD93067	Fun4All
Shropshire Council Shropshire Council	00GG	Central Services - Other Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions Supplies And Services-Catering	26/09/2013 09/09/2013	4896191 4874234	590.00 182.00	Revenue Revenue	TOP27197 CRD87253	Funky Feet Fashions G & D Brereton
		Central Services - Other Services	Supplies And Services-Catering Supplies And Services-Grants & Subscriptions	10/09/2013	4879020	3,500.00	Revenue	TOP27370	G J & S L Mitchell T/A Cats
'	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/09/2013	4896192	1,500.00	Revenue	TOP27370	G J & S L Mitchell T/A Cats
· ·	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/09/2013	4878362	60.90	Revenue	CRD92658	G S Off Licence & Convenience
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876595	13,132.80	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877058	-821.23	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876596	4,765.84	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876594	3,060.00	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	19/09/2013 19/09/2013	4879664 4879665	57.89 57.89	Revenue Revenue	CRD57796 CRD57796	Gas Alarm Systems Ltd Gas Alarm Systems Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	19/09/2013	4879666	57.89	Revenue	CRD57796	Gas Alarm Systems Ltd
Shropshire Council		Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	10/09/2013	4878094	27.49	Revenue	CRD11278	Gateway Imp Ac
	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	10/09/2013	4878094	79.00	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/09/2013	4874236	1,400.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	10/09/2013	4878507	30.00	Revenue	ASC00008	General Sundry Refund - Bacs
1 '		Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	10/09/2013	4878508	110.00	Revenue	ASC00008	General Sundry Refund - Bacs
	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	12/09/2013	4880734	432.00	Revenue	ASC00008	General Sundry Refund - Bacs
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/09/2013	4880730	13.39	Revenue	ASC00008	General Sundry Refund - Bacs
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Suspense	12/09/2013	4880726	15.39	Revenue	ASC00008	General Sundry Refund - Bacs
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Suspense	12/09/2013	4880727	16.26	Revenue	ASC00008	General Sundry Refund - Bacs
		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense	12/09/2013 12/09/2013	4880732 4880733	21.85 26.00	Revenue Revenue	ASC00008 ASC00008	General Sundry Refund - Bacs General Sundry Refund - Bacs
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/09/2013	4880731	35.08	Revenue	ASC00008 ASC00008	General Sundry Refund - Bacs
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital Suspense	12/09/2013	4880725	40.81	Revenue	ASC00008	General Sundry Refund - Bacs
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/09/2013	4880728	46.78	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/09/2013	4880729	269.45	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	16/09/2013	4885403	20.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	18/09/2013	4885984	30.00	Revenue	ASC00008	General Sundry Refund - Bacs
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/09/2013	4887973	32.79	Revenue	ASC00008	General Sundry Refund - Bacs
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/09/2013	4887974	137.73	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/09/2013	4887975	188.49	Revenue	ASC00008	General Sundry Refund - Bacs
		None BVACOP - Balance Sheet	Contingency/Other Capital Suspense	19/09/2013	4887970	196.88	Revenue	ASC00008	General Sundry Refund - Bacs
	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense Contingency/Other Capital-Suspense	19/09/2013 19/09/2013	4887972 4887971	402.66 412.80	Revenue Revenue	ASC00008 ASC00008	General Sundry Refund - Bacs General Sundry Refund - Bacs
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/09/2013	4871054	40.31	Revenue	ASC00008	General Sundry Refund - Bacs
· ·		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/09/2013	4894265	58.00	Revenue	ASC00008	General Sundry Refund - Bacs
		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/09/2013	4894265	58.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/09/2013	4894265	59.15	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/09/2013	4894800	419.06	Revenue	ASC00008	General Sundry Refund - Bacs
· ·	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	10/09/2013	4879702	63.23	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council		Housing Services - Homelessness	Premises Related-Repair & Maint. General	10/09/2013	4879703	95.30	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	20/09/2013	4891195	56.20	Revenue	CRD87241	George Birchall Service Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	20/09/2013	4891194	265.46	Revenue	CRD87241	George Birchall Service Ltd
· ·	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Housing Services - Homelessness	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	23/09/2013 23/09/2013	4891201 4891196	56.20 79.39	Revenue Revenue	CRD87241 CRD87241	George Birchall Service Ltd George Birchall Service Ltd
		Housing Services - Homelessness	Premises Related-Repair & Maint. General	23/09/2013	4891199	84.30	Revenue	CRD87241 CRD87241	George Birchall Service Ltd
Shropshire Council		Housing Services - Homelessness	Premises Related-Repair & Maint. General	23/09/2013	4891200	84.30	Revenue	CRD87241 CRD87241	George Birchall Service Ltd
	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	23/09/2013	4891198	85.08	Revenue	CRD87241	George Birchall Service Ltd
· ·	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	23/09/2013	4891197	129.34	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/09/2013	4895219	196.00	Revenue	CRD87241	George Birchall Service Ltd
· ·		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/09/2013	4895226	453.60	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/09/2013	4895220	693.00	Revenue	CRD87241	George Birchall Service Ltd
	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	24/09/2013	4895229	604.80	Revenue	CRD87241	George Birchall Service Ltd
· ·	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	24/09/2013	4895233	112.40	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related Repair & Maint, General	24/09/2013	4895230	300.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	24/09/2013 24/09/2013	4895231 4889111	434.22 330.00	Revenue Revenue	CRD87241 CRD89184	George Birchall Service Ltd Geotech
	00GG	Environment & Regulatory - Regulatory Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	19/09/2013	4875023	438.00	Revenue	CRD89184 CRD72878	Get Smart Advertising
· ·	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/09/2013	4875106	12,748.00	Revenue	CRD72878 CRD95826	Getmapping Plc
· ·	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	04/09/2013	4874632	25.00	Revenue	CRD84668	Getonline Ltd
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	06/09/2013	4866328	10.00	Revenue	CRD97584	Ghp Legal
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	06/09/2013	4866328	1,859.84	Revenue	CRD97584	Ghp Legal
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4865316	3.99	Revenue	CRD57566	Ginster Ltd
· ·	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/09/2013	4880358	2.30	Revenue	CRD57566	Ginster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/09/2013	4870423	8.08	Revenue	CRD96711	Glaxosmithkline Uk Limited
1 '		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/09/2013	4870423	8.71	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council			1	I I		1			
Shropshire Council Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/09/2013	4870423	10.50	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council Shropshire Council	00GG 00GG		1	I I		1	Revenue Revenue Revenue	CRD96711 CRD96711 CRD96711	

Extraction December Decembe	Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
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March	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/09/2013	4870423	12.26	Revenue	CRD96711	Glaxosmithkline Uk Limited
Section Company Comp	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/09/2013	4870423	14.28	Revenue	CRD96711	Glaxosmithkline Uk Limited
March Column 1900 Colu	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	1	19/09/2013	4870423		Revenue		Glaxosmithkline Uk Limited
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Secondary Control Cont	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	1 1	4870431	12.24	Revenue	CRD82714	Gompels Healthcare Ltd
Semiphore Content Cont	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	09/09/2013	4870431	17.49	Revenue	CRD82714	Gompels Healthcare Ltd
And section Company	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	09/09/2013	4870431	29.97	Revenue	CRD82714	Gompels Healthcare Ltd
Semiphor Country Conference	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	09/09/2013	4870431	33.80	Revenue	CRD82714	Gompels Healthcare Ltd
Computer Court Colid And Security Analysis Analysis Colid Analysis Colid Analysis Colid Co	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	17/09/2013	4866270	5.00	Revenue	CRD82714	Gompels Healthcare Ltd
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Name	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	09/09/2013	4862035	782.00	Revenue	CRD95277	Green Brothers Signs Ltd
Simpositive Council GOS County Training Services - Trading undertakings Supplex And Services Microschime Council GOS County Training Englatory - Regulatory Services Supplex And Services Squipter And Materials 17/09/2013 488098 18.85 Revenue C005986 Greenham Trading Englatory County Training Englatory - Regulatory Services Supplex And Services Squipter And Materials 17/09/2013 488097 37.70 Revenue C005986 Greenham Trading Englatory County Training Englatory - Regulatory Services Supplex And Services Squipter And Materials 17/09/2013 488092 37.70 Revenue C005986 Greenham Trading Englatory County Training Englatory - Regulatory Services - County Training Englatory - Regulatory Services - County Training Englatory - Regulatory Services - County Training Englatory and Famous State - County Training Englatory - Regulatory Services - County Training Englatory - Regulatory Services - County Training Englatory - Regulatory Services - County Training Englatory - Revenue C005986 Greenham Trading Englatory - Regulatory Services - County Training Supplex And Services Englatory Englatory - Revenue C005986 Greenham Trading Englatory - Revenue G05986 Greenham Trading Englatory - Revenue G05986 Greenham Trading Englatory - Revenue G05986 G0598	Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Water	12/09/2013	4866891	54.00	Revenue	CRD73324	Green Compliance Water Division
Stropphire Council OGC Environment Regulatory - Regulatory - Regulatory - Services Supplies And Services Equips. Furn. & Materials 17(9)/2013 4885073 155.99 Revenue C8005546 Gerenham Trading Ltd Stropphire Council OGC Environment Regulatory - Regulatory Services Supplies And Services Equips. Furn. & Materials 17(9)/2013 4885073 155.99 Revenue C8005546 Gerenham Trading Ltd Stropphire Council OGC Environment Regulatory - Reviews C8005546 Gerenham Trading Ltd Stropphire Council OGC County Training trading account - Training Supplies And Services Supplies And Se	Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Water	12/09/2013	4866892	54.00	Revenue	CRD73324	Green Compliance Water Division
Supplies And Services	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/09/2013	4881108	96.00	Revenue	CRD95039	Greengates Publications
Supplies And Services - Management & Supplors And Services - Manageme	Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	17/09/2013	4886098	18.85	Revenue	CRD05946	Greenham Trading Ltd
Contingency/Other Capital Contingency/Other Capital Contingency/Other Capital Professional Fees 24/03/2013 4832232 9,748.50 Capital T0P25794 Greenspront Contingency/Other Capital Contingency/Other Capit	•	1		1	1 ' '					_
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Simpaphire Council 10056 Central Services - Other Services Supplies And Services Grants & Subscriptions 11/8/9/2013 4871560 37.00 Revenue CR073734 Subscriptions 11/8/9/2013 4871567 20.00.0 Revenue CR073745 Subscriptions 11/8/9/2013 4871567 20.00.0 Revenue CR073745 Subscriptions 11/8/9/2013 4871567 20.00.0 Revenue CR073745 Subscriptions 11/8/9/2013 4871567 20.00.0 Revenue CR0707874 Subscriptions 11/8/9/2013 4871057 20.00.0 Revenue CR0707874 Subscriptions 11/8/9/2013 4871074 2.00 Revenue CR0707874 Subscriptions 11/8/9/2013 4871074 2.00 Revenue CR0707874 Subscriptions 11/8/9/2013 4871074 2.00 Revenue CR0757849 Subs	•	1	·		1 ' '		-,	1		· ·
Simpophire Council 0006 Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Employees-Indirect Employee Expenses 17/09/2013 487103 200.00 Revenue CR7100012 Revenue CR710012 Revenue CR7100		1		1						1
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Shropshire Council OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Margor Place Care Home Shropshire Council OGG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 16/09/2013 4885494 1,500.00 Revenue TOP27958 Hair @ Grays Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related-Repair & Maint. General 19/09/2013 4885259 43.39 Revenue (RD76819 Hales Sawmills Ltd Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Open spaces Supplies And Services-Family Supplies And Services Supplies And Services-Family	•	1							l	
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Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Open spaces Supplies And Services-Equipt. Furn. & Materials 26/09/2013 4885259 43.39 Revenue TOP26051 Halls Sawmills Ltd Hobbing Services - Homelessness Supplies And Services-Grants & Subscriptions 26/09/2013 4895878 836.95 Revenue TOP26051 Halls Sawmills Ltd (CR087940 Contingency/Other Capital Contingency Contingency/Other Capital Capital Contingency/Other Capital Contingency/Other Capital Contingency/Other Capital Contingency/Other Capital Contingen		1		1	1 1		I *			
Supplies And Services - Formelessness Supplies And Services- Grants & Subscriptions 26/09/2013 4895878 36.95 Revenue CR087394 None BVACOP - Capital CR087394 Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services- Grants & Subscriptions 26/09/2013 4895878 36.95 Revenue CR087394 Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services- Grants & Subscriptions 26/09/2013 4878219 26/09/2013 4878220 26/19.75 Revenue CR067345 Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services- Catering 10/09/2013 4871844 2.50 Revenue CR071246 Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services- Catering 10/09/2013 4874184 2.50 Revenue CR071246 Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services- Catering 10/09/2013 4874184 2.50 Revenue CR071246 Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services- Catering 10/09/2013 4874184 2.50 Revenue CR071246 Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Catering 10/09/2013 4874184 2.50 Revenue CR071246 Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Catering 10/09/2013 4874184 2.50 Revenue CR071246 Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Catering 10/09/2013 4874184 2.50 Revenue CR071246 Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Catering 10/09/2013 4874184 2.50 Revenue CR071246 Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Catering 10/09/2013 4874184 2.50 Revenue CR071246 Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Catering 10/09/2013 4874184 2.50 Revenue CR071246 Adult Social Care - Adults aged under 65 with learning d		1		1	1 1		I *			Hales Sawmills Ltd
Schropshire Council OGG None BVACOP - Capital OGG Children's and Education Services - School and Pupil Support Transport Recharges O9/09/2013 4878219 2,567.36 Revenue CRD67345 Happy Days Coaches O9/09/2013 4878219 2,567.36 Revenue CRD67345 Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges O9/09/2013 4878220 2,619.75 Revenue CRD67345 Children's and Education Services - School and Pupil Support Transport Recharges O9/09/2013 4878220 2,619.75 Revenue CRD67345 Happy Days Coaches O9/09/2013 4878219 52.39 Revenue CRD67345 Happy Days Coaches O9/09/2013 4878019 52.39 Revenue CRD67345 Happy Days Coaches O9/09/2013 4878019 52.39 Revenue CRD67345 Happy Days Coaches O9/09/2013 4875278 O9/09/2013 487528 92,737.16 Revenue CRD67345 Happy Days Coaches O9/09/2013 487528 92,737.16 Revenue CRD67345 Ha		1								Halls Estate Agents
Shropshire Council Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 09/09/2013 4878219 52.39 Revenue CRD67345 Happy Days Coaches H	Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/09/2013	4894674	2,100.00	Capital	CRD87940	Handicare Accessibility Ltd
Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges O9/09/2013 4877027 1,506.08 Revenue GND05/2013 4877027 1,506.08 Revenue HOM01595 Harbour Healthcare Ltd Supplies And Services-Grants & Subscriptions O5/09/2013 4875328 92,737.16 Revenue CRD86344 Harper Adams University College Harper Adams University College Harrley'S Bazaar Premises Related-Cleaning Costs OGG Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Catering 10/09/2013 4874184 2.50 Revenue CRD71246 Hartleys Day Servs Imprest A/C Bronzbire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Catering 10/09/2013 4874184 2.50 Revenue CRD71246 Hartleys Day Servs Imprest A/C Bronzbire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Catering 10/09/2013 4874184 2.50 Revenue CRD71246 Hartleys Day Servs Imprest A/C Bronzbire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Catering 10/09/2013 4874184 2.50 Revenue CRD71246 Hartleys Day Servs Imprest A/C Bronzbire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Catering 10/09/2013 4874184 2.50 Revenue CRD71246 Hartleys Day Servs Imprest A/C Bronzbire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Catering 10/09/2013 4874184 2.50 Revenue CRD71246 Hartleys Day Servs Imprest A/C Bronzbire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Catering 10/09/2013 4874184 2.50 Revenue CRD71246 Hartleys Day Servs Imprest A/C Bronzbire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Catering 10/09/2013 4874184 2.50 Revenue CRD71246 Hartleys Day Servs Imprest A/C Bronzbire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities	Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/09/2013	4878219	2,567.36	Revenue	CRD67345	Happy Days Coaches
Shropshire Council OOGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors O6/09/2013 4877027 1,566.08 Revenue CRD86344 Harbour Healthcare Ltd Harbour Healthca	Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/09/2013	4878220	2,619.75	Revenue	CRD67345	Happy Days Coaches
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Economic Development Supplies And Services-Grants & Subscriptions 17/09/2013 4857328 92,737.16 Revenue CRD86344 Harper Adams University College Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Economic Development Supplies And Services-Grants & Subscriptions 17/09/2013 485796 110,910.55 Revenue CRD86344 Harper Adams University College Harper Adams University College Premises Related-Rents 02/09/2013 4852748 200.00 Revenue CRD93636 Harrislamb Property Consultancy Supplies And Services-Equipt. Furn. & Materials 13/09/2013 4881808 82.00 Revenue CRD93636 Harrislamb Property Consultancy Supplies And Services-Equipt. Furn. & Materials 13/09/2013 487184 1.33 Revenue CRD71246 Hartleys Day Servis Imprest A/C Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Catering 10/09/2013 4874184 2.50 Revenue CRD71246 Hartleys Day Servis Imprest A/C Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Catering 10/09/2013 4874184 2.50 Revenue CRD71246 Hartleys Day Servis Imprest A/C Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Catering 10/09/2013 4874184 2.50 Revenue CRD71246 Hartleys Day Servis Imprest A/C Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Catering 10/09/2013 4874184 2.50 Revenue CRD71246 Hartleys Day Servis Imprest A/C Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Catering 10/09/2013 4874184 2.50 Revenue CRD71246 Hartleys Day Servis Imprest A/C Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Catering 10/09/2013 4874184 2.50 Revenue CRD71246 Hartleys Day Servis Imprest A/C Shropshire Council OGG Adult Social Care - Adults	Shropshire Council	1	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	1 1			Revenue	l	Happy Days Coaches
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Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Supplies And Services-Catering 10/09/2013 4874184 2.50 Revenue CRD71246 Hartleys Day Servs Imprest A/C	•	1		1						
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Juppines And Services Council Pood Lauris Social care - Addits aged under 00 with learning disabilities LKD/1246 Hartleys Day Servs Imprest A/C	•			1	1 1		1			
	mopanie council	loogg	Parant social care - Mants aged ander on with learning disabilities	Jappines And Jervices-Catering	110/02/2013	40/4104	12.30	I nevenue	L CIND/1240	practices bay serve imprest A/C

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/09/2013	4874184	2.50	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council	1	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	10/09/2013	4874184	2.50	Revenue	CRD71246 CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	10/09/2013	4874184	2.50	Revenue	CRD71246 CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering	10/09/2013	4874184	2.98	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	10/09/2013	4874184	3.67	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	10/09/2013	4874184	15.10	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	10/09/2013	4874184	7.60	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	12/09/2013	4881124	0.91	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	12/09/2013	4881124	1.33	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/09/2013	4881124	2.50	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/09/2013	4881124	2.50	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/09/2013	4881124	2.50	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/09/2013	4881124	2.50	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/09/2013	4881124	2.50	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/09/2013	4881124	5.14	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/09/2013	4868741	60.00	Revenue	CRD32885	Hartshorn'S Dairy Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/09/2013	4867812	35.20 19.20	Revenue	CRD32885	Hartshorn'S Dairy Ltd
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges Third Party Payments-Private Contractors	18/09/2013 02/09/2013	4885985 4866978	390.03	Revenue	CRD85883 CRD06791	Hatchers Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	02/09/2013	4866979	123.50	Revenue Revenue	CRD06791 CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/09/2013	4866980	109.76	Revenue	CRD06791	Have A Care
Shropshire Council	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/09/2013	4866976	63.20	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/09/2013	4866977	893.76	Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/09/2013	4866973	1,198.85	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	02/09/2013	4866974	5,938.29	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/09/2013	4866975	227.25	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2013	4872705	417.68	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/09/2013	4872706	119.55	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/09/2013	4872707	113.12	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2013	4872703	63.20	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/09/2013	4872704	926.40	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	09/09/2013	4872700	1,108.70	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2013	4872701	5,498.67	Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/09/2013	4872702	179.40	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/09/2013	4879448	196.00	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879449	77.70	Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2013	4879450	35.55	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	16/09/2013	4875429	405.83	Revenue	CRD06791	Have A Care
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/09/2013	4875430 4875431	139.30 106.40	Revenue	CRD06791 CRD06791	Have A Care Have A Care
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/09/2013 16/09/2013	4875427	67.15	Revenue Revenue	CRD06791 CRD06791	Have A Care
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/09/2013	4875428	1,143.92	Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/09/2013	4875424	1,140.05	Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/09/2013	4875425	5,335.39	Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/09/2013	4875426	48.30	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/09/2013	4887175	159.40	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887177	102.70	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887180	142.20	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	17/09/2013	4887179	144.90	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	17/09/2013	4887176	237.00	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887178	497.70	Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887174	33.30	Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887181	77.70	Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/09/2013	4882162	322.88	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/09/2013	4882163	135.35	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments Private Contractors	23/09/2013	4882164	113.12	Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	23/09/2013	4882160	63.20	Revenue	CRD06791	Have A Care
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	23/09/2013	4882161	1,148.93	Revenue	CRD06791	Have A Care
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/09/2013 23/09/2013	4882157 4882158	1,087.30 5,729.39	Revenue	CRD06791 CRD06791	Have A Care Have A Care
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/09/2013	4882158 4882159	51.75	Revenue Revenue	CRD06791 CRD06791	Have A Care
Shropshire Council		Adult Social Care - Order people (aged 65 or over) including order mentally III Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013	4882159 4877219	51.75 571.76	Revenue	HOM01442	Haveacare
Shropshire Council	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4877219	3,369.57	Revenue	HOM01442	Haveacare
Shropshire Council	1	Adult Social Care - Adults aged drider of with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877216	1,243.20	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877217	3,928.40	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	10/09/2013	4879387	2.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	10/09/2013	4879387	63.53	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/09/2013	4879387	-202.50	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	1	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	10/09/2013	4879387	5.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	10/09/2013	4879387	16.40	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	10/09/2013	4879387	19.15	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	10/09/2013	4879387	20.40	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/09/2013	4879387	23.60	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	10/09/2013	4879387	25.00	Revenue	CRD86199	Havenbrook Imprest

Pody name Pody P	of Corvine area enterprisestion	Expense Type	Data	Transaction number	Total Amount	Canital/Payanua	Cupplier ID	Supplier Name
Body name Body R Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Expense Type Supplies And Services-Miscellaneous Expenses	Date 10/09/2013	Transaction number 4879387	35.36	Revenue	CRD86199	Supplier Name Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Niscellaneous Expenses Supplies And Services-Clothing Uniform & Laundry	10/09/2013	4879387	37.50	Revenue	CRD86199 CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Officering & Stationery	10/09/2013	4879387	52.09	Revenue	CRD86199 CRD86199	Havenbrook Imprest
· ·	· ·	Supplies And Services-Equipt. Furn. & Materials			65.69			· '
	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	1	10/09/2013	4879387	101.77	Revenue	CRD86199	Havenbrook Imprest
· ·	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Equipt Furn & Materials	10/09/2013	4879387	101.77	Revenue	CRD86199	Havenbrook Imprest
	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	10/09/2013	4879387		Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/09/2013	4879387	112.74	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/09/2013	4879387	133.93	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/09/2013	4879387	473.67	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	10/09/2013	4879387	2.10	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	10/09/2013	4879387	10.17	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	13/09/2013	4881780	892.50	Revenue	CRD72888	Hazles Farm Childcare Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/09/2013	4874653	725.00	Revenue	CRD72888	Hazles Farm Childcare Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	24/09/2013	4881122	325.00	Revenue	CRD72888	Hazles Farm Childcare Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	09/09/2013	4878256	25.00	Revenue	CRD98568	Hb Editorial Services Ltd
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	19/09/2013	4874753	398.00	Revenue	CRD87445	Hb Info Ltd
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	27/09/2013	4880452	902.33	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	27/09/2013	4880451	1,004.50	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	27/09/2013	4880450	1,053.50	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877013	1,501.20	Revenue	HOM01553	Hc-One Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877014	1,895.60	Revenue	HOM01553	Hc-One Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/09/2013	4874293	191.25	Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013	4874300	229.50	Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013	4874332	226.44	Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013	4874311	114.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013	4874304	153.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013	4887139	200.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013	4874312	306.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013	4874315	320.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013	4874313	120.00	Revenue	CRD30349	Headway Shropshire
· ·	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013	4874305	229.50	Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013	4874309	229.50	Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013		267.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013		267.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013	4874307	306.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013	4874294	765.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013	4874301	229.50	Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013	4874299	267.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013	4874316	306.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013	4874295	420.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013	4874310	459.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013	4874331	589.08	Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4874330	383.78	Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4874308	306.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4874296	153.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4874314	160.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/09/2013	4874297	114.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/09/2013	4874302	153.00	Revenue	CRD30349	Headway Shropshire
· ·	None BVACOP - Balance sheet				306.00			
Shropshire Council 00GG		Third Party Payments-Private Contractors	19/09/2013	4874298		Revenue	CRD30349	Headway Shropshire
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4877224	228.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4877221	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 impairment	Third Party Payments-Private Contractors	06/09/2013	4877225	153.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4877222	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 impairment	Third Party Payments-Private Contractors	06/09/2013	4877220	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	06/09/2013	4877223	597.72	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879503	347.36	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879505	566.64	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879504	1,281.36	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/09/2013	4895118	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	06/09/2013	4877311	442.40	Revenue	HOM01643	Healthcare Support Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/09/2013	4887930	2,934.00	Revenue	CRD43306	Hearing Products International Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/09/2013	4870515	175.00	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4891871	9.20	Revenue	CRD90848	Helen Lewis
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	19/09/2013	4883340	0.60	Revenue	TOP22323	Helena Lane Day Centre
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4883340	31.80	Revenue	TOP22323	Helena Lane Day Centre
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering	19/09/2013	4883340	84.87	Revenue	TOP22323	Helena Lane Day Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	19/09/2013	4883340	19.90	Revenue	TOP22323	Helena Lane Day Centre
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	19/09/2013	4883340	20.38	Revenue	TOP22323	Helena Lane Day Centre
· ·		1			63.94			-
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Equipt Furn & Materials	19/09/2013	4883340		Revenue	TOP22323	Helena Lane Day Centre
Shropshire Council 00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4883539	134.94	Revenue	CRD97910	Helmsman
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	06/09/2013	4877097	-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	06/09/2013	4876816	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	03/09/2013	4874406	2,571.30	Revenue	CRD89969	Hengoed Park
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/09/2013	4874408	2,657.01	Revenue	CRD89969	Hengoed Park

Mary Name	Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Canital/Povenue	Supplier ID	Supplier Name
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Secondary County		00GG			1 ' '	4859408	-193.00	Revenue	CRD04284	Hilbrae Pets Hotel
				_	I	4859408		Revenue	CRD04284	Hilbrae Pets Hotel
	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors		4876716	7,486.80	Revenue	HOM00272	Hill Farm Residential Home
Souppline Council OSG	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors		4876717	2,478.56	Revenue	HOM00272	Hill Farm Residential Home
Sprografte Council OSC	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	06/09/2013	4877073	-630.40	Revenue	HOM00272	Hill Farm Residential Home
Sampshine Counted Gold Adults spaced under 64 with Injurial disabilities Third Party Pyremets Order Counted Gold Adults spaced under 64 with Injurial disabilities Third Party Pyremets Order Gold	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876718	20,591.16	Revenue	HOM00272	Hill Farm Residential Home
Snopphire Council OCC Children's and Education Services - Social Care - Adults aged under 65 with physical idiability or sensory impairment Transfer Payments-Voluntary Associations 03/09/2013 4871249 33.33.41 Revenue CR084114 Richard Children Third Party Payments-Voluntary Associations 23/09/2013 4887045 3.255.00 A887115 3.354.13 Revenue CR084114 Richard Children Third Party Payments-Voluntary Associations 27/09/2013 4887141 3.651.43 Revenue CR084114 Richard Children Third Party Payments-Voluntary Associations 27/09/2013 4887141 3.651.43 Revenue CR084114 Richard Children Third Party Payments-Voluntary Associations 27/09/2013 4887114 3.651.43 Revenue CR084114 Richard Children Third Party Payments-Voluntary Associations 27/09/2013 4887114 3.651.43 Revenue CR084114 Richard Children Third Party Payments-Voluntary Associations 27/09/2013 4887114 3.651.45 Revenue CR084114 Richard Children Third Party Payments-Voluntary Associations 27/09/2013 4887116 3.221.45 Revenue CR084114 Richard Children Third Party Payments-Voluntary Associations 27/09/2013 4887116 3.221.45 Revenue CR084114 Richard Children Third Party Payments-Voluntary Associations 27/09/2013 4887116 3.221.45 Revenue CR084114 Richard Children Third Party Payments-Voluntary Associations 27/09/2013 4887116 3.221.45 Revenue CR084114 Richard Children Third Party Payments-Voluntary Associations 27/09/2013 4887116 3.221.45 Revenue CR084114 Richard Children Third Party Payments-Voluntary Associations 27/09/2013 4887116 3.221.45 Revenue CR084114 Richard Children Third Party Payments-Voluntary Associations 27/09/2013 4887116 3.221.45 Revenue CR084114 Richard Children Third Party Payments-Voluntary Associations 27/09/2013 4887116 3.221.45 Revenue CR084114 Richard Children Third Party Payments-Voluntary Associations 27/09/2013 4887116 3.221.45	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876719	81,628.56	Revenue	HOM00272	Hill Farm Residential Home
Shoophine Counce 0.056 Children's and Education Services - Social Care and Selegard's Looked After Children Third Party Payments-Voluntary Associations 24/89/013 4887115 3,255.00 Revenue CR084114 Illicres Care Ltd	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876720	3,794.20	Revenue	HOM00272	Hill Farm Residential Home
Shoopshire Council Cou	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/09/2013	4871998	188.75	Revenue	CRD88431	Hill Rom Ltd
Stropphire Council 0.066 Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments Other Committees(*Safeballshims*) 27/99/2013 4887113 3,255.00 Revenue CR084114 Hilliers Care Ltd	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	03/09/2013	4874289	3,538.43	Revenue	CRD84114	Hillcrest Care Ltd
Stropphic Council 0.05G	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	24/09/2013	4895044	1,285.71	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council 0.066 Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Voluntary Associations 27/09/2013 4887118 3,321.43 Reenue CRIDALITA	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	27/09/2013	4887115	3,255.00	Revenue	CRD84114	Hillcrest Care Ltd
Stropshire Council OSG Children's and Education services - Social Care and Saleguards Looked After Children Third Party Payments-Voluntary Associations 27/09/2013 4887118 3,321.43 Revenue CR08114 Milcrest Care Ltd	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	27/09/2013	4887114	3,631.43	Revenue	CRD84114	Hillcrest Care Ltd
Strops Strop Str	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	27/09/2013	4887113	3,321.43	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council 0966 Children's and Education Services - Social Care and Salegaards Looked After Children Third Party Payments-Other Committees/Stabilishms 27/09/2013 4887115 3,631.41 Revenue CR084114 Millicrest Care Ltd Shropshire Council 0966 Adult Social Care - Older people (aged 65 or over) including older mentally iii Informative Payments-Other Contractors 66/09/2013 4877664 1,171.00 Revenue H0000116 Millicrest Care Ltd Shropshire Council 0966 Adult Social Care - Older people (aged 65 or over) including older mentally iii Third Party Payments-Private Contractors 66/09/2013 4876684 1,488.08 Revenue H0000116 Milton Brook House Shropshire Council 0966 Adult Social Care - Older people (aged 65 or over) including older mentally iii Third Party Payments-Private Contractors 66/09/2013 4876684 1,488.08 Revenue H0000016 Shropshire Council 0966 Adult Social Care - Older people (aged 65 or over) including older mentally iii Third Party Payments-Private Contractors 66/09/2013 4876690 487509 1,283.06 Revenue H00000067 Shropshire Council 0966 Adult Social Care - Older people (aged 65 or over) including older mentally iii Third Party Payments-Private Contractors 66/09/2013 487509 1,283.06 Revenue H00000067 Adult Social Care - Older people (aged 65 or over) including older mentally iii Third Party Payments-Private Contractors 66/09/2013 487509 1,283.00 Revenue H00000067 Adult Social Care - Older people (aged 65 or over) including older mentally iii Third Party Payments-Private Contractors 66/09/2013 487509 1,283.00 Revenue H00000067 Adult Social Care - Older people (aged 65 or over) including older mentally iii Third Party Payments-Private Contractors 66/09/2013 488540 49,00.00 Revenue H00000067 Adult Social Care - Older people (aged 65 or over) including older mentally iii Third Party Payments-Private Contractors 1,290/2013 488540 49,00.00 Revenue 1	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	27/09/2013	4887118	1	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council GOG	Shropshire Council			Third Party Payments-Voluntary Associations	27/09/2013	4887119	3,538.43	Revenue	l	Hillcrest Care Ltd
Stropshire Council 0056 Adult Social Care - Older people [aged 65 or overy including older mentally iii Third Party Payments-Private Contractors 06/09/2013 4876648 1,468.08 Revenue HOM000116 Hilton Brook House Shropshire Council 0056 Adult Social Care - Older people [aged 65 or overy including older mentally iii Third Party Payments-Private Contractors 06/09/2013 4876648 1,468.08 Revenue HOM00016 Hilton Brook House Homos Hilton Brook House Hilton Brook House Hilton Brook House Homos Hilton Brook House			Children's and Education Services - Social Care and Safeguards Looked After Children		I		l '	Revenue	CRD84114	Hillcrest Care Ltd
Stropshire Council 00GG Adult Social Care - Older people [aged 65 or over) including older mentally iil Third Party Payments-Private Contractors 06/09/2013 4876658 1,682.3 8. Revenue H0M00015 Hilton Brook House Shropshire Council 00GG Adult Social Care - Adults Saged under 65 with learning disabilities Third Party Payments-Private Contractors 06/09/2013 4876501 1,373.36 Revenue H0M00057 Hilton Brook House Shropshire Council 00GG Adult Social Care - Older people [aged 65 or ower) including older mentally iil Third Party Payments-Private Contractors 06/09/2013 4876599 12,450.00 Revenue H0M00057 Hilton Brook House Shropshire Council 00GG Adult Social Care - Older people [aged 65 or ower) including older mentally iil Third Party Payments-Private Contractors 06/09/2013 4876599 12,450.00 Revenue H0M00057 Hilton Brook House Shropshire Council 00GG Adult Social Care - Older people [aged 65 or ower) including older mentally iil Third Party Payments-Private Contractors 06/09/2013 4876500 4,897.08 Revenue H0M00057 Hilton Brook House Shropshire Council 00GG Adult Social Care - Older people [aged 65 or ower) including older mentally iil Third Party Payments-Private Contractors 06/09/2013 4876500 4,897.08 Revenue H0M00057 Hilton Brook House Shropshire Council 00GG Adult Social Care - Older people [aged 65 or ower) including older mentally iil Third Party Payments-Private Contractors 06/09/2013 4876500 4,897.08 Revenue H0M00057 Hilton Brook House Shropshire Council 00GG Children's and Education Services - Culture and heritage Supplies And Services-Sraints & Subscriptions 26/09/2013 4888346 49,595.23 Revenue H0M00057 Hilton Brook House Shropshire Council 00GG Children's and Education Services - Culture and heritage Supplies And Services-Graints & Subscriptions 26/09/2013 4888346 49,595.23 Revenue H0M00057 Hilton Brook House Shropshire Council 00GG Children's Ana	Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts			I *	Revenue		Hillcrest Care Ltd
Stropshire Council 0.06G Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 0.6(99/2013 4876681 1,737.36 Revenue HOM00067 Histotick Manor Residential Home Ltd Stropshire Council 0.06G Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 0.6(99/2013 4876598 1,245.00 Revenue HOM00067 Histotick Manor Residential Home Ltd Histotick Manor Residenti				•	I		1 '	Revenue	l	
Shropshire Council 00G Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 06/09/2013 4876598 1,632.36 Revenue HOM00067 Hinstock Manor Residential Home Ltd Shropshire Council 00G Adult Social Care - Older people (aged 65 or over) including older mentally iii Third Party Payments-Private Contractors 06/09/2013 4876599 12,450.00 Revenue HOM00067 Hinstock Manor Residential Home Ltd Hinstoc									l	1
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Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 06/09/2013 4876558 42,612.16 Revenue HOM00032 Holy Cross Care Home Ltd							1 '			1 .
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Shropshire Council 100GG 1,468.08 Revenue 1,468.08 Revenue 1,468.08 Revenue 1,468.08 Revenue 1,468.08 1,468.0					1					
	Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876559	1,468.08	Revenue	НОМ00032	Holy Cross Care Home 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 learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876550	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	06/09/2013	4877055	-486.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876545	49,484.68	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	06/09/2013		5,352.30	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	06/09/2013		3,283.20	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013		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	06/09/2013	4876549	11,991.68	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013		8,612.56	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013		904.24	Revenue	HOM01659	Home Instead Senior Care
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013 06/09/2013		750.00 508.56	Revenue Revenue	HOM01572 HOM01572	Homelife Homelife
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	02/09/2013	4871653	870.87	Revenue	CRD64391	Home-Start North Shropshire & Oswestry
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services Miscellaneous Expenses	02/09/2013	1	2,593.52	Revenue	CRD64391	Home-Start North Shropshire & Oswestry
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services Miscellaneous Expenses	05/09/2013		1,479.50	Revenue	CRD64391	Home-Start North Shropshire & Oswestry
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Travel Expenses Etc.	23/09/2013	4874163	15.99	Revenue	CRD88749	Horizon Soft Drinks Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Rents & Lettings	03/09/2013		1,851.19	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Rents & Lettings	03/09/2013	4874111	1,851.19	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Rents & Lettings	03/09/2013	4874108	3,027.84	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Rents & Lettings	03/09/2013	4874110	3,027.84	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Rents	16/09/2013	4885713	555.43	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Shropshire Council 00GG	Housing Services - Other Council Property	Income-Rents & Lettings	23/09/2013	4889332	203.71	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/09/2013	4821723	22.00	Revenue	CRD94166	Housing Partners Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/09/2013		33.00	Revenue	CRD94166	Housing Partners Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/09/2013		169.20	Revenue	CRD94166	Housing Partners Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/09/2013		22.00	Revenue	CRD94166	Housing Partners Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/09/2013		33.00	Revenue	CRD94166	Housing Partners Ltd
Shropshire Council 00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/09/2013	4821724	169.20	Revenue	CRD94166	Housing Partners Ltd
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/09/2013		95.73	Revenue	CRD65742	Howard & Howard
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/09/2013		-112.25	Revenue	CRD06530	Howard Smith Paper Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/09/2013		237.01	Revenue	CRD06530	Howard Smith Paper Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	13/09/2013		65.91	Revenue	CRD06530	Howard Smith Paper Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4878511	25.64	Revenue	CRD06530	Howard Smith Paper Ltd
Shropshire Council 00GG	Central Services - Trading Services	Employees-Support Staff	03/09/2013		75.00	Revenue	CRD93679	Hrxchange
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013		1,584.32	Revenue	HOM00864	Hunters Lodge (Interhaze Ltd)
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	10/09/2013		908.00	Revenue	CRD93579	Hyder Consulting (Uk) Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage None BVACOP - Capital	Supplies And Services-Miscellaneous Expenses	12/09/2013	4873678 4887871	278.00 -891.37	Revenue Capital	CRD93579 STX00395	Hyder Consulting (Uk) Ltd I G Doors Ltd
Shropshire Council 00GG Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	18/09/2013 18/09/2013	4887871	-891.37	Capital	STX00395	I G Doors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2013		-0.01	Capital	STX00395	I G Doors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2013	4887871	-0.01	Capital	STX00395	I G Doors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	18/09/2013	4887871	4,500.00	Capital	STX00395	I G Doors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	18/09/2013	4887871	4,500.00	Capital	STX00395	I G Doors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2013		25,212.46	Capital	STX00395	I G Doors Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2013	4887871	25,212.46	Capital	STX00395	I G Doors Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	13/09/2013		31,763.00	Revenue	CRD99980	I P & E Limited
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/09/2013		500.00	Revenue	CRD98904	Ian Bedelle T/A Ideal Training Uk
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/09/2013		75.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2013		36.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2013		60.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2013		67.11	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2013	4878561	75.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2013		75.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2013		100.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2013	4878378	101.80	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2013		125.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2013		125.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2013		125.00	Revenue	CRD78988	lan Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2013		135.00	Revenue	CRD78988	lan Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2013		150.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2013		150.00	Revenue	CRD78988	lan Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2013		150.00	Revenue	CRD78988	lan Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2013		150.00	Revenue	CRD78988	lan Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2013		175.00	Revenue	CRD78988	lan Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2013		225.00	Revenue	CRD78988	lan Langford Motor Services
Shropshire Council 00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	13/09/2013		80.00	Revenue	CRD78988	lan Langford Motor Services
Shropshire Council 00GG	Central Services - Trading Services	Transport Related Direct Transport Costs	13/09/2013		175.00	Revenue	CRD78988	lan Langford Motor Services
Shropshire Council 00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	13/09/2013		600.00	Revenue	CRD78988	lan Langford Motor Services
Shropshire Council 00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	13/09/2013		770.00	Revenue	CRD78988	lan Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	16/09/2013		75.00	Revenue	CRD78988	lan Langford Motor Services
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/09/2013		400.00	Revenue	CRD78988	lan Langford Motor Services
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/09/2013		68.40	Revenue	CRD26413	lan R Jones
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2013	4881114	82.00	Revenue	CRD26413	Ian R Jones
	Cultivial Fundamental Depulation and Blanch Control Trade	Consider And Consider Advantages 5	25 /00 /2015	4004400	F0 00	P	CDDGCCCC	lan Dilanas
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	25/09/2013 09/09/2013		50.00 10,085.16	Revenue Revenue	CRD26413 CRD78448	lan R Jones Ibm United Kingdom Limited

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	12/09/2013	4875395	175.00	Revenue	CRD91431	Iceblue Marketing & Desing
Shropshire Council	1	Central Services - Trading Services	Premises Related-Cleaning Costs	03/09/2013	4859100	12.00	Revenue	CRD51431 CRD55230	Id Management Systems
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	03/09/2013	4859100	45.00	Revenue	CRD55230	Id Management Systems
Shropshire Council	1	Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs	03/09/2013	4859100	45.00	Revenue	CRD55230	Id Management Systems
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	03/09/2013	4859100	83.90	Revenue	CRD55230	Id Management Systems
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	25/09/2013	4891663	220.00	Revenue	CRD94745	Idea Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2013	4876619	5,723.36	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2013	4876620	13,634.84	Revenue	HOM00083	Ideal Homes
Shropshire Council	1		Third Party Payments-Private Contractors		4876618	1,727.04		HOM00083	Ideal Homes
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		06/09/2013		1 -	Revenue	1	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876616	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	06/09/2013	4877060	-719.08	Revenue	HOM00083	Ideal Homes
Shropshire Council	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876617	26,364.65	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	23/09/2013	4892221	2,000.00	Revenue	CRD86413	Idox Software Limited
Shropshire Council		Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	23/09/2013	4892220	6,000.00	Revenue	CRD86413	Idox Software Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	19/09/2013	4888212	10.00	Revenue	CRD93965	Idsall Sports Centre Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	19/09/2013	4888212	74.31	Revenue	CRD93965	Idsall Sports Centre Imprest
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876947	1,749.32	Revenue	HOM01362	Ifield Park
Shropshire Council		Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	04/09/2013	4874210	400.00	Revenue	CRT00042	Ihmc Ltd
Shropshire Council	1	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	04/09/2013	4874210	7,700.00	Revenue	CRT00042	Ihmc Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/09/2013	4868767	306.00	Revenue	CRD76687	Ilm
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/09/2013	4875076	232.00	Revenue	CRD76687	Ilm
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	13/09/2013	4883008	39.25	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	13/09/2013	4883009	72.00	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	24/09/2013	4891697	480.10	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	26/09/2013	4888300	39.25	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	26/09/2013	4878469	51.30	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	26/09/2013	4888315	39.25	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	26/09/2013	4888314	39.25	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	26/09/2013	4894554	39.25	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	26/09/2013	4888316	39.25	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	26/09/2013	4888301	189.75	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	27/09/2013	4899441	111.15	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	27/09/2013	4898413	39.25	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	12/09/2013	4865419	2.70	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	12/09/2013	4865419	33.45	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	12/09/2013	4865419	67.50	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	12/09/2013	4865419	135.00	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	12/09/2013	4865419	140.00	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	10/09/2013	4866260	2,202.46	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	10/09/2013	4866258	2,609.29	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport Reconstruction	10/09/2013	4866259	2,837.01	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	10/09/2013	4866256	3,256.03	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	10/09/2013	4866257	11,210.16	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	12/09/2013	4874773	284.56	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/09/2013	4888703	4,333.63	Capital	CRD64358	Imtech Traffic & Infra Uk Ltd
· ·			<i>"</i>	1 ' '		1 '			
· ·		Central Services - Trading Services	Supplies And Services-Communications & Computing	17/09/2013	4871927	5.40	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	1	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/09/2013	4871927	37.50	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	1	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/09/2013	4871948	5.40	Revenue	CRD98757	Incom Telecommunications
Shropshire Council		Central Services - Trading Services	Supplies And Services-Communications & Computing	20/09/2013	4871948	46.00	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/09/2013	4874270	5.40	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/09/2013	4874271	5.40	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/09/2013	4874270	40.00	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/09/2013	4874271	218.60	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Communications & Computing	26/09/2013	4873660	5.97	Revenue	CRD96403	Incontech Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/09/2013	4858003	941.79	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	02/09/2013	4858004	19,125.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	10/09/2013	4879513	30.92	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	17/09/2013	4887267	25.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	17/09/2013	4887264	28.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	17/09/2013	4887261	24.26	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	17/09/2013	4887262	36.67	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	17/09/2013	4887260	37.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	17/09/2013	4887263	9.23	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	17/09/2013	4887265	30.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	17/09/2013	4887268	34.14	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	17/09/2013	4887266	37.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	24/09/2013	4895128	26.66	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	1	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	05/09/2013	4829321	-280.22	Revenue	CRD58982	Initial Washroom Solutions
Shropshire Council	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	10/09/2013	4873623	18.08	Revenue	CRD58982	Initial Washroom Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	12/09/2013	4875394	1,242.50	Revenue	CRD99111	Innovas Consulting Ltd
Shropshire Council	00GG	Planning - Business Support	Supplies And Services-Miscellaneous Expenses	12/09/2013	4875394	1,242.50	Revenue	CRD99111	Innovas Consulting Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services Grants & Subscriptions	10/09/2013	4874738	65.83	Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire Council		Central Services - Local Council Tax Collection	Employees-Support Staff	24/09/2013	4874739	1,260.00	Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire Council		Central Services - Other Services	Supplies And Services-Grants & Subscriptions	10/09/2013		3,070.00	Revenue	TOP27912	Integralcomm.Co.Uk Limited
I opsime council	15550	1	1200 Prince 2 and 2011 1000 Granto & Subscriptions	120,00,2013	1 407,5001	15,5.5.50	I	1 . 5. 2, 512	- Soldies - Sold

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 - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	12/09/2013	4878389	11.21	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services Miscellaneous Expenses	12/09/2013	4878389	292.71	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	12/09/2013	4878344	270,664.46	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/09/2013	4873828	120.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	16/09/2013	4881126	30.00	Revenue	CRD97440	Interhearing
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	16/09/2013	4881126	40.00	Revenue	CRD97440	Interhearing
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	16/09/2013	4881126	330.00	Revenue	CRD97440	Interhearing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	20/09/2013	4891109	595.00	Revenue	CRD07171	Interior Design Ceiling Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/09/2013	4874659	171.40	Revenue	CRD87567	International Cookware Designs Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	12/09/2013	4865533	585.00	Revenue	CRD68182	Investec Asset Finance Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/09/2013	4887072	230.00	Revenue	CRD68156	Iosh
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2013	4799974	-12.44	Revenue	CRD58126	Iosh Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/09/2013	4861507	230.00	Revenue	CRD58126	losh Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/09/2013	4875053	1,833.48	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2013	4894635	336,497.36	Capital	CRD92957	Isg Regions Limited
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	06/09/2013	4876932 4876933	1,598.64	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	06/09/2013 06/09/2013	4876933 4876934	6,516.57 1,574.48	Revenue	HOM01322 HOM01322	Isle Court Nursing Home Isle Court Nursing Home
Shropshire Council Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013	4876931	11,167.33	Revenue Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	13/09/2013	4866155	2,000.00	Revenue	CRD98061	Itso Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/09/2013	4887936	3,270.60	Revenue	CRT00117	J N Hughes Financial Services Llp
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	04/09/2013	4874670	391.90	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	04/09/2013	4874671	205.00	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	04/09/2013	4874669	365.00	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	09/09/2013	4878100	37.00	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	09/09/2013	4878100	110.55	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	09/09/2013	4878100	55.50	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Children's & Education Services - Early Years	Premises Related-Repair & Maint. General	09/09/2013	4878100	129.05	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Premises Related-Repair & Maint. General	09/09/2013	4878100	37.00	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	10/09/2013	4879074	142.49	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	10/09/2013	4879074	326.90	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	10/09/2013	4879074	92.20	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	10/09/2013	4879074	92.21	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Premises Related-Repair & Maint. General	10/09/2013	4879074	184.40	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Children's & Education Services - Early Years	Premises Related-Repair & Maint. General	23/09/2013	4874668	233.20	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Premises Related-Repair & Maint. General	23/09/2013	4874668	226.80	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	27/09/2013	4880364	64.00	Revenue	CRD98619	J A G Wallen
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2013	4887868	2,500.00	Capital	STX00364	J A Williams Ceilings & Partitions Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2013	4887868	2,500.00	Capital	STX00364	J A Williams Ceilings & Partitions Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2013	4887868	19,500.00	Capital	STX00364	J A Williams Ceilings & Partitions Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2013	4887868	19,500.00	Capital	STX00364	J A Williams Ceilings & Partitions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Cleaning Costs	19/09/2013	4880155	24.00	Revenue	CRD73266	J C Evans
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	12/09/2013	4866264	15,986.00	Revenue	CRD10622	J C Mansell (Contractors) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	26/09/2013	4896495	2,763.98	Capital	CRD85602	J E Barker And Son
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	12/09/2013	4874776	21.29	Revenue	CRD15403	J E F Scaffolding Ltd
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	12/09/2013	4874776	234.22	Revenue	CRD15403	J E F Scaffolding Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	12/09/2013	4874776	436.49	Revenue	CRD15403	J E F Scaffolding Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	02/09/2013	4868515	-29.78	Revenue	TOP22761	J H Baddiley
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/09/2013	4868497	142.90	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	03/09/2013	4860190	97.50	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	03/09/2013	4860187	245.00	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	03/09/2013	4860188	448.00	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	03/09/2013	4860189	624.00	Revenue	CRD86702	J K Caring For You
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013 06/09/2013	4860191 4877303	1,064.00 2,908.24	Revenue	CRD86702 HOM01623	J K Caring For You
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/09/2013	4865614	2,908.24 819.00	Revenue Revenue	CRD86702	J K Caring For You J K Caring For You
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	18/09/2013	4865614	806.20	Revenue	CRD86702 CRD86702	J K Caring For You 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 Third Party Payments-Private Contractors	18/09/2013	4867035	227.50	Revenue	CRD86702 CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	25/09/2013	4872759	824.45	Revenue	CRD86702 CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/09/2013	4872760	604.50	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	12/09/2013	4875101	240.00	Revenue	CRT00056	J O'Keefe
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/09/2013	4871445	40.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/09/2013	4871447	159.92	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	11/09/2013	4880287	140.15	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	11/09/2013	4880286	30.91	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	11/09/2013	4880284	32.55	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	11/09/2013	4880283	46.25	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	17/09/2013	4881910	50.75	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	17/09/2013	4881910	50.75	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	17/09/2013	4881910	111.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	17/09/2013	4881910	111.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/09/2013	4886530	840.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/09/2013	4886530	840.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/09/2013		15,471.75	Revenue	STX00012	J Rogers & Sons
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Body name Body	Ref Service area categorisation	Expense Type	Date	Transaction number	Total Amoun	t Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/09/2013	4886530	15,471.75	Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/09/2013	4887846	68.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	18/09/2013	4887847	49.60	Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	18/09/2013	4887848	150.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	18/09/2013	4887845	27.75	Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	27/09/2013	4899301	18.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	27/09/2013	4899301	18.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/09/2013	4874647	7.00	Revenue	CRD15701	J Salmon Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2013	4874657	58.86	Revenue	CRD15701	J Salmon Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/09/2013	4881109	9.00	Revenue	CRD15701	J Salmon Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/09/2013	4879651	1,512.84	Capital	CRD15698	J T Shakespeare & Co Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/09/2013	4874643	36.00	Revenue	CRD97723	Jack White
Shropshire Council 00GG	Environment & Regulatory - Regulatory Services	Support Services-Management & Administration	24/09/2013	4888245	110.00	Revenue	CRD96365	Jackson Bates Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/09/2013	4866216	3.89	Revenue	CRD81506	Jacksons Greeting Cards Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/09/2013	4866214	19.80	Revenue	CRD81506	Jacksons Greeting Cards Ltd
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/09/2013	4866215	21.47 77.00	Revenue	CRD81506 CRD81506	Jacksons Greeting Cards Ltd
· ·	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	13/09/2013 25/09/2013	4866214 4895876	5,079.50	Revenue Revenue	CRD81506 CRD86663	Jacksons Greeting Cards Ltd Jacobs Uk Ltd
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013	4876930	1,556.00	Revenue	HOM01318	Jah Jireh Charity Homes
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/09/2013	4878373	47,697.00	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	20/09/2013	4883468	14,310.75	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/09/2013	4883467	71,848.00	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/09/2013	4874655	178.60	Revenue	CRD51344	James Dean Pottery
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Equipt. Furn. & Materials	03/09/2013	4854111	43.20	Revenue	CRD09522	James Lister & Sons Ltd
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/09/2013	4854111	43.20	Revenue	CRD09522	James Lister & Sons Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/09/2013	4896293	4,000.00	Revenue	CRT00166	Jamie Wilson Productions
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887219	367.50	Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887218	147.00	Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/09/2013	4895110	15,367.90	Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	05/09/2013	4866676	124.93	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	19/09/2013	4871438	513.45	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances	13/09/2013	4878971	80.00	Revenue	TOP22944	Janet Barnes
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883041	48.36	Revenue	CRD96449	Jb Dairies
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/09/2013	4871893	50.00	Revenue	TOP25082	Jean Macdonald
Shropshire Council 00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/09/2013	4885946	89.08	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/09/2013	4885943	1,200.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4878868	117.99	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4885946	89.08	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4885944	179.42	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4885945	222.22	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4883361	314.14	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4885946	712.68	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4883361	68.96	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4885944	179.43	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/09/2013	4895127	250.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/09/2013	4895126	60.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	05/09/2013	4874994	71.05	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/09/2013	4875985	495.00	Revenue	CRD99461 CRD07782	Jet King
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/09/2013 16/09/2013	4871463 4874242	14.95 22.95	Revenue Revenue	CRD07782	Jewson Ltd Jewson Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4899436	12.00	Revenue	CRD07782	Jewson Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/09/2013	4881077	323.06	Capital	CRD60584	Jim Price Machinery
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	23/09/2013	4881077	323.06	Capital	CRD60584	Jim Price Machinery
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	19/09/2013	4881113	69.54	Revenue	CRD88776	Joan Rees
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Catering	17/09/2013	4886007	20.98	Revenue	CRD99934	Joanne Safe
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Catering	13/09/2013	4883042	1.74	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Catering	13/09/2013	4883043	1.74	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Catering	20/09/2013	4890540	6.96	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Catering	20/09/2013	4890542	18.48	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Catering	20/09/2013	4890541	30.80	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/09/2013	4881529	545.00	Revenue	CRD88543	John Good Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	26/09/2013	4886846	90.00	Revenue	CRD88752	John Lockley
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/09/2013	4887969	21.60	Revenue	CRD12683	John Payne Building Supplies
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/09/2013	4864855	2,080.00	Capital	CRD91261	John Pidgeon Partnership Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	05/09/2013	4864854	2,214.09	Capital	CRD91261	John Pidgeon Partnership Limited
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	12/09/2013	4874970	665.33	Capital	CRD91261	John Pidgeon Partnership Limited
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2013	4886009	17.96	Revenue	CRD98867	Jonathan Hughes
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2013	4886009	179.80	Revenue	CRD98867	Jonathan Hughes
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/09/2013	4873824	78.82	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	20/09/2013	4891189	108.23	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/09/2013	4882282	74.00	Revenue	CRD82634	Jones & Hampton Ltd
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Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/09/2013	4899993	860.00	Capital	CRD82634	Jones & Hampton Ltd
1	None BVACOP - Capital Central Services - Trading Services Adult Social Care - Older people (aged 65 or over) including older mentally ill	Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Communications & Computing Third Party Payments-Private Contractors	27/09/2013 02/09/2013 06/09/2013	4899993 4858655 4876512	860.00 2,500.00 9,714.64	Capital Revenue Revenue	CRD82634 CRD87141 HOM00004	Jones & Hampton Ltd Joraph Managed Services Ltd Jubilee 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	06/09/2013	4876726	25,262.04	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876513	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	06/09/2013	4876514	36,977.97	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	06/09/2013	4876727	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	06/09/2013	4876515	1,880.48	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876511	3,060.00	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876725	27,277.08	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2013	4876681	5,983.03	Revenue	HOM00155	Jublice Villa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876679	1,574.48	Revenue	HOM00155	Jublice Villa
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges Third Party Payments Private Contractors	06/09/2013	4877069	-512.68 15,843.04	Revenue	HOM00155 HOM00155	Jubliee Villa Jubliee Villa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses	06/09/2013 04/09/2013	4876680 4864769	50.00	Revenue Revenue	CRD97953	Julie Edwards
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/09/2013	4870711	2,750.00	Revenue	CRT00018	Julie Sparrow
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Wiscentifiedus Expenses Supplies And Services-Catering	27/09/2013	4880764	63.00	Revenue	CRD77582	Jus
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	06/09/2013	4876280	165.00	Revenue	STX00411	K & S Cleaning Services
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	06/09/2013	4874775	30.00	Revenue	CRD63108	K J Communications Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	06/09/2013	4874775	30.00	Revenue	CRD63108	K J Communications Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	06/09/2013	4874775	30.00	Revenue	CRD63108	K J Communications Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Equipt. Furn. & Materials	06/09/2013	4874775	60.00	Revenue	CRD63108	K J Communications Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	06/09/2013	4874775	120.00	Revenue	CRD63108	K J Communications Systems Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	19/09/2013	4874861	385.07	Revenue	CRD63108	K J Communications Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/09/2013	4873827	48.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	10/09/2013	4871683	145.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	11/09/2013	4880321	150.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/09/2013	4873677	182.12	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/09/2013	4873677	364.24	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/09/2013	4873677	2,003.32	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG 00GG	Highways and Transport Services - Parking Services	Supplies And Services Equipt. Furn. & Materials	12/09/2013	4873677 4873677	819.54	Revenue Revenue	CRD90649 CRD90649	K J Electronics Systems Ltd
Shropshire Council Shropshire Council	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	12/09/2013 12/09/2013	4873677	1,183.78 1,092.72	Revenue	CRD90649 CRD90649	K J Electronics Systems Ltd K J Electronics Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/09/2013	4873677	91.06	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/09/2013	4873677	182.12	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/09/2013	4873677	91.06	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/09/2013	4873677	819.54	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	12/09/2013	4873677	637.16	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	13/09/2013	4879057	1,817.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	25/09/2013	4895758	650.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	16/09/2013	4879697	95.30	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	19/09/2013	4879698	169.44	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/09/2013	4891186	177.95	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	24/09/2013	4895205	757.46	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	05/09/2013	4866152	200.00	Revenue	CRD99926	K Mccafferky King
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	05/09/2013	4874751	795.85	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	05/09/2013	4874752	503.40	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2013	4861827	86.90	Revenue	CRD67632	Katerfresh
•		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/09/2013	4868611	62.54	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering	13/09/2013	4868631	9.45	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering	19/09/2013	4874824	120.80	Revenue	CRD67632	Katerfresh
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	20/09/2013 27/09/2013	4874825 4874823	37.90 13.50	Revenue Revenue	CRD67632 CRD67632	Katerfresh Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	27/09/2013	4874823	57.00	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	27/09/2013	4899133	59.40	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Grants & Subscriptions	23/09/2013	4872009	4,495.00	Revenue	CRD90493	Keep Britain Tidy
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876563	472.69	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	06/09/2013	4876564	2,365.97	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	06/09/2013	4876508	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	06/09/2013	4876509	1,200.00	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	06/09/2013	4876510	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	06/09/2013	4876525	1,598.64	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876526	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	06/09/2013	4876527	24,443.40	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876524	6,172.04	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	02/09/2013	4868512	-25.00	Revenue	TOP27805	Ken Taylor
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/09/2013	4868494	120.00	Revenue	TOP27805	Ken Taylor
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/09/2013	4865529	15.00	Revenue	CRD08372	Kennedy Grinding
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/09/2013	4878304	15.00	Revenue	CRD08372	Kennedy Grinding
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	05/09/2013	4866680	75.56	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	05/09/2013	4866677	148.90	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	05/09/2013	4866681 4866679	399.77	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	05/09/2013	4866679 4866678	710.30	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	12/09/2013	4866678	1,045.40	Revenue	CRD88546	Key Care & Support Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	19/09/2013	4871437	593.25	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	വാദര	IAdult Social Care - Older neonle (aged 65 or over) including older mentally ill	IFMNIOVEES-SIINNORT STOTT	1/3/114/71112	/IXXII/I5¥		Revenue	(RI)XX5//6	IKey Care & Sunnort Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff Employees-Support Staff	23/09/2013 26/09/2013	4880458 4881445	432.57 133.26	Revenue Revenue	CRD88546 CRD88546	Key Care & Support Ltd Key Care & Support 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	Employees-Support Staff	26/09/2013	4881444	211.27	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4861607	50.25	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4861607	124.97	Revenue	CRD56613	Key Catering Pic Key Catering Pic
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/09/2013	4870518	54.47	Revenue	CRD56613	Key Catering Pic
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/09/2013	4868625	180.97	Revenue	CRD56613	Key Catering Pic
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4880143	45.94	Revenue	CRD56613	Key Catering Pic
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2013	4894741	-50.25	Revenue	CRD56613	Key Catering Pic
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2013	4891646	50.25	Revenue	CRD56613	Key Catering Pic
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/09/2013	4878470	103.16	Revenue	CRD56613	Key Catering Pic
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/09/2013	4894941	49.13	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4896803	49.44	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/09/2013	4871886	24.12	Revenue	CRD08730	Keycraft
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	19/09/2013	4876179	316.92	Revenue	CRD08730	Keycraft
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	17/09/2013	4887120	13,263.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2013	4887121	10,567.90	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2013	4887123	10,567.90	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2013	4887124	10,567.90	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2013	4887122	11,630.89	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2013	4887125	11,630.89	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	03/09/2013	4874288	8,863.40	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	03/09/2013	4874291	9,217.94	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	03/09/2013	4874286	11,514.09	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	03/09/2013	4874287	11,630.89	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	17/09/2013	4887109	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2013	4887107	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2013	4887108	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2013	4887110	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2013	4887111	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2013	4887112	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2013	4887130	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2013	4887131	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2013	4887106	11,630.89	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2013	4887132	11,630.89	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2013	4887105	16,996.99	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	24/09/2013	4895158	-8,264.35	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	24/09/2013	4895040	317.86	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	24/09/2013	4895042	3,814.32	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	24/09/2013	4895039	9,853.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	24/09/2013	4895041	9,853.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	24/09/2013	4895043	9,853.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4857807	30.00	Revenue	CRD85414	Keytracker Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	12/09/2013	4880219	307.00	Revenue	CRT00088	K-Five Sales Ltd
Shropshire Council	00GG	Central Services - Trading Services Children's and Education Services - Early Years	Income-Sales	17/09/2013	4867800	49.30	Revenue	CRD59476	Kilby Packaging
Shropshire Council	00GG	Cultural Environmental Regulators and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	26/09/2013	4895914	2,500.00	Revenue	NUS00175	Kinnerley With Knockin Playgroup
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	20/09/2013	4870620	2,000.00	Revenue	CRD70227	Knight Frank
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/09/2013	4889147	382.50 624.15	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support Highways and Transport Services - Environment, Safety & Poutine Maintenance	Transport Related-Transport Recharges	19/09/2013	4889146	624.15	Revenue	CRD25988 CRD87822	Knighton Taxis
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	12/09/2013 12/09/2013	4866254 4866254	280.00 280.00	Revenue	CRD87822 CRD87822	Ks Security-Keyholding
Shropshire Council	00GG 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	12/09/2013	4866254 4866254	280.00	Revenue Revenue	CRD87822 CRD87822	Ks Security-Keyholding Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	12/09/2013	4866254	980.00	Revenue	CRD87822 CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Clothing Uniform & Laundry	12/09/2013	4875032	37.97	Revenue	CRD97822 CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	13/09/2013	4883511	37.97	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	13/09/2013	4883513	37.97	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	13/09/2013	4878471	37.97	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Clothing Uniform & Laundry	13/09/2013	4883512	37.97	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	13/09/2013	4883044	37.97	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	13/09/2013	4883045	69.95	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	17/09/2013	4886064	165.89	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	27/09/2013	4898896	37.97	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	27/09/2013	4898414	41.97	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	20/09/2013	4890572	186.68	Revenue	CRD99238	L Hughes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	20/09/2013	4890573	202.23	Revenue	CRD99238	L Hughes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	20/09/2013	4890572	21.56	Revenue	CRD99238	L Hughes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	20/09/2013	4890573	35.78	Revenue	CRD99238	L Hughes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4870590	10.00	Revenue	CRD63029	L Littlewood & Son Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4870590	136.50	Revenue	CRD63029	L Littlewood & Son Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877302	721.80	Revenue	HOM01609	La Petite Concierge
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Public Transport	04/09/2013	4874802	18.33	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	04/09/2013	4874802	1.70	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	04/09/2013	4874802	2.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	04/09/2013	4874802	3.73	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	04/09/2013	4874802	103.84	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	04/09/2013	4874802	115.68	Revenue	CRD83622	Lac Team Imprest Acc
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Body name Body R	Service area categorisation	Expense Type	Date	Transaction numbe	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
hropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	04/09/2013	4874802	125.39	Revenue	CRD83622	Lac Team Imprest Acc
ropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	04/09/2013	4874802	407.25	Revenue	CRD83622	Lac Team Imprest Acc
opshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	12/09/2013	4881730	3.99	Revenue	CRD83622	Lac Team Imprest Acc
ropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	12/09/2013	4881730	12.23	Revenue	CRD83622	Lac Team Imprest Acc
ropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Public Transport	12/09/2013	4881730	1.00	Revenue	CRD83622	Lac Team Imprest Acc
ropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Public Transport	12/09/2013	4881730	4.58	Revenue	CRD83622	Lac Team Imprest Acc
ropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	12/09/2013	4881730	6.95	Revenue	CRD83622	Lac Team Imprest Acc
ropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	12/09/2013	4881730	4.68	Revenue	CRD83622	Lac Team Imprest Acc
ropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	12/09/2013	4881730	33.54	Revenue	CRD83622	Lac Team Imprest Acc
opshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	12/09/2013	4881730	489.97	Revenue	CRD83622	Lac Team Imprest Acc
ropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	12/09/2013	4881730	7.08	Revenue	CRD83622	Lac Team Imprest Acc
ropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	12/09/2013	4881730	23.20	Revenue	CRD83622	Lac Team Imprest Acc
ropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	12/09/2013	4881730	192.45	Revenue	CRD83622	Lac Team Imprest Acc
ropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	26/09/2013	4896596	11.29	Revenue	CRD83622	Lac Team Imprest Acc
opshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	26/09/2013	4896596	12.25	Revenue	CRD83622	Lac Team Imprest Acc
opshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/09/2013	4896596	1,019.50	Revenue	CRD83622	Lac Team Imprest Acc
opshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	26/09/2013	4896596	41.67	Revenue	CRD83622	Lac Team Imprest Acc
opshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	26/09/2013	4896596	130.00	Revenue	CRD83622	Lac Team Imprest Acc
opshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2013	4876763	332.72	Revenue	HOM00579	Lady Forester Respite Centre
opshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876762	4,647.44	Revenue	HOM00579	Lady Forester Respite Centre
opshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2013	4877020	4,200.00	Revenue	HOM01574	Ladydale Care Home
opshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877044	3,317.65	Revenue	HOM01627	Lake View Care Home
opshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877045	1,580.56	Revenue	HOM01627	Lake View Care Home
opshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/09/2013	4898746	757.58	Revenue	CRD09389	Lakeside Coaches Ltd
opshire Council 00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	09/09/2013	4874778	200.00	Revenue	CRD09389	Lambert Smith Hampton Ltd
ropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876611	393.62	Revenue	HOM00078	Landona House Ltd
opshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013	4876612	20,668.92	Revenue	HOM00078	Landona House Ltd
opshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013	4876613	7,310.09	Revenue	HOM00078	Landona House Ltd
'	None BVACOP - Balance sheet		I	4887207	3,234.00	Revenue	CRD59044	
·		Third Party Payments-Private Contractors	19/09/2013		800.00		CRD59044 CRD94608	Langley House Trust
•	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/09/2013	4883214	I	Revenue		Laughter Lines Comedy
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	17/09/2013	4880810	-56.25	Revenue	TOP27942	League Of Friends Of Ludlow Comm
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/09/2013	4880810	562.50	Revenue	TOP27942	League Of Friends Of Ludlow Comm I
opshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishmts	11/09/2013	4880414	31.00	Revenue	CRD66629	Leaving Care Imprest Ac
opshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	11/09/2013	4880414	10.00	Revenue	CRD66629	Leaving Care Imprest Ac
opshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	11/09/2013	4880414	140.00	Revenue	CRD66629	Leaving Care Imprest Ac
opshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	11/09/2013	4880414	40.00	Revenue	CRD66629	Leaving Care Imprest Ac
ropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/09/2013	4880414	60.00	Revenue	CRD66629	Leaving Care Imprest Ac
ropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	11/09/2013	4880414	370.50	Revenue	CRD66629	Leaving Care Imprest Ac
opshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	11/09/2013	4880414	497.85	Revenue	CRD66629	Leaving Care Imprest Ac
ropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	11/09/2013	4880414	1,821.82	Revenue	CRD66629	Leaving Care Imprest Ac
ropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	11/09/2013	4880414	207.10	Revenue	CRD66629	Leaving Care Imprest Ac
ropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	11/09/2013	4880414	68.58	Revenue	CRD66629	Leaving Care Imprest Ac
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	19/09/2013	4871894	750.00	Revenue	CRT00017	Leeds City Council
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876767	4,331.80	Revenue	HOM00590	Leegate Homes
opshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	06/09/2013	4877077	-315.20	Revenue	HOM00590	Leegate Homes
opshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876768	3,375.92	Revenue	HOM00590	Leegate Homes
opshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/09/2013	4881754	10.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
opshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	13/09/2013	4881754	47.00	Capital	CRD11271	Legal & Democratic Servs Imp Ac
opshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	13/09/2013	4881754	600.00	Capital	CRD11271	Legal & Democratic Servs Imp Ac
opshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2013	4876587	1,918.20	Revenue	HOM00053	Legrand Nursing Home
opshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876585	10,941.45	Revenue	HOM00053	Legrand Nursing Home
opshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	06/09/2013	4876586	11,229.56	Revenue	HOM00053	Legrand Nursing Home
opshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments Private Contractors	06/09/2013	4876584	22,415.50	Revenue	HOM00053	Legrand Nursing Home
opshire Council 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	23/09/2013	4879055	6.00	Revenue	CRD92402	Leicester City Council
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	26/09/2013	4895954	8,225.80	Revenue	CRD92402 CRD96439	Leonie Cowen (Associates Solicitors)
·				4871082	275.00		CRD96439 CRD75099	1 '
	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/09/2013			Revenue	CRD75099 CRD75099	Lewis Arborcare Ltd
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	24/09/2013	4891912	60.00	Revenue		Lewis Arborcare Ltd
opshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	17/09/2013	4875983	6,872.88	Revenue	CRD91207	Lex Autolease Ltd
opshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/09/2013	4892306	5.00	Revenue	CRD91207	Lex Autolease Ltd
opshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/09/2013	4892306	440.00	Revenue	CRD91207	Lex Autolease Ltd
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	02/09/2013	4873821	231.40	Revenue	CRD79184	Lift & Engineering Services Ltd
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	02/09/2013	4873822	266.63	Revenue	CRD79184	Lift & Engineering Services Ltd
opshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/09/2013	4873820	6,528.00	Revenue	CRD79184	Lift & Engineering Services Ltd
opshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	12/09/2013	4879696	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/09/2013	4870783	23.22	Revenue	CRD79184	Lift & Engineering Services Ltd
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/09/2013	4870793	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/09/2013	4870794	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/09/2013	4870795	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
ppshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/09/2013	4870796	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/09/2013	4870797	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/09/2013	4870798	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments Other	12/09/2013	4870799	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/09/2013		39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Sperime Country 10000			I					1 -
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/09/2013	4870801	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd

Body name Body Re	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
hropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/09/2013	4870802	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/09/2013	4870803	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/09/2013	4870804	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/09/2013	4870805	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/09/2013	4870806	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/09/2013	4870784	69.66	Revenue	CRD79184	Lift & Engineering Services Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/09/2013	4870790	81.27	Revenue	CRD79184	Lift & Engineering Services Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/09/2013	4870781	92.88	Revenue	CRD79184	Lift & Engineering Services Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/09/2013	4870788	92.88	Revenue	CRD79184	Lift & Engineering Services Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/09/2013	4870782	104.49	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/09/2013	4870791	104.49	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/09/2013	4870785	127.71	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/09/2013	4870787	162.54	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/09/2013	4870792	206.82	Revenue	CRD79184	Lift & Engineering Services Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments Other	12/09/2013	4870786 4873823	220.35 438.18	Revenue Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
·	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments Other	12/09/2013	4870789	932.61	Revenue	CRD79184	Lift & Engineering Services Ltd
'	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other Premises Related-R & M Property Policy Group	12/09/2013 12/09/2013	4879696	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
nropshire Council 00GG nropshire Council 00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	1	4879696	129.89	Revenue	CRD79184	Lift & Engineering Services Ltd
ropshire Council 00GG	Central Services - Other Services Central Services - Trading Services	Premises Related-R & M School Insurance	12/09/2013 12/09/2013	4879696	120.54	Revenue	CRD79184	Lift & Engineering Services Ltd
ropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/09/2013	4879696	396.10	Revenue	CRD79184	Lift & Engineering Services Ltd
ropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	12/09/2013	4879696	120.54	Revenue	CRD79184	Lift & Engineering Services Ltd
propshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	12/09/2013	4879696	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
propshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	12/09/2013	4879696	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
nropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	12/09/2013	4879696	104.88	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	12/09/2013	4879696	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
nropshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	12/09/2013	4879696	330.30	Revenue	CRD79184	Lift & Engineering Services Ltd
ropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	12/09/2013	4879696	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
ropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	12/09/2013	4879696	135.71	Revenue	CRD79184	Lift & Engineering Services Ltd
ropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	12/09/2013	4879696	60.27	Revenue	CRD79184	Lift & Engineering Services Ltd
ropshire Council 00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	12/09/2013	4879696	60.27	Revenue	CRD79184	Lift & Engineering Services Ltd
ropshire Council 00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	12/09/2013	4879696	22.98	Revenue	CRD79184	Lift & Engineering Services Ltd
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/09/2013	4879696	60.27	Revenue	CRD79184	Lift & Engineering Services Ltd
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/09/2013	4879696	112.71	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/09/2013	4879696	112.71	Revenue	CRD79184	Lift & Engineering Services Ltd
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/09/2013	4879696	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/09/2013	4879696	112.71	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/09/2013	4879696	270.03	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/09/2013	4879696	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	12/09/2013	4879696	60.27	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/09/2013	4879696	60.27	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	12/09/2013	4879696	60.27	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	12/09/2013	4879696	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
nropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	12/09/2013	4879696	145.35	Revenue	CRD79184	Lift & Engineering Services Ltd
nropshire Council 00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	12/09/2013	4879696	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
nropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	12/09/2013	4879696	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/09/2013	4870808	169.51	Revenue	CRD79184	Lift & Engineering Services Ltd
nropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/09/2013	4870809	925.00	Revenue	CRD79184	Lift & Engineering Services Ltd
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	17/09/2013	4870807	193.72	Revenue	CRD79184	Lift & Engineering Services Ltd
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/09/2013	4891185	30,373.00	Revenue	CRD79184	Lift & Engineering Services Ltd
ropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/09/2013	4875857	8,805.65	Capital	CRD93508	Lighting And Illumination Technology Ex
ropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	16/09/2013	4878218	333.33	Revenue	CRD98895	Live The Adventure Ltd
ropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876540	17,670.17	Revenue	HOM00014	Llysfield Nursing Home Ltd
ropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876541	4,506.24	Revenue	HOM00014	Llysfield Nursing Home Ltd
ropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876539	2,760.00	Revenue	HOM00014	Llysfield Nursing Home Ltd
ropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	04/09/2013	4874667	229.00	Revenue	CRD59167	Local Government Association
ropshire Council 00GG	Childrens & Education Services - Management & Support Services	Supplies And Services-Travel Expenses Etc.	09/09/2013	4875350	450.00	Revenue	CRD59167	Local Government Association
ropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Travel Expenses Etc.	23/09/2013	4889353	450.00	Revenue	CRD59167	Local Government Association
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4877034	2,068.60	Revenue	HOM01611	Loch Arthur Camphill Community
ropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	05/09/2013	4864669	8.33	Revenue	CRD09824	Locsafe Security Systems Ltd
ropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/09/2013	4867046	204.05	Revenue	CRD09824	Locsafe Security Systems Ltd
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	06/09/2013	4870730	250.00	Revenue	CRD09824	Locsafe Security Systems Ltd
ropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/09/2013	4878096	1,050.00	Capital	CRD09824	Locsafe Security Systems Ltd
ropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	10/09/2013	4866822	19.00	Revenue	CRD09824	Locsafe Security Systems Ltd
ropshire Council 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	13/09/2013	4867761	55.12	Revenue	CRD09824	Locsafe Security Systems Ltd
ropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/09/2013	4885709	202.40	Revenue	CRD09824	Locsafe Security Systems Ltd
ropshire Council 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	19/09/2013	4871966	12.00	Revenue	CRD09824	Locsafe Security Systems Ltd
ropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/09/2013	4871966	6.00	Capital	CRD09824	Locsafe Security Systems Ltd
ropshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/09/2013	4891113	256.00	Revenue	CRD09824	Locsafe Security Systems Ltd
ropshire Council 00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	24/09/2013	4895165	4.75	Revenue	CRD09824	Locsafe Security Systems Ltd
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Equipt. Furn. & Materials	25/09/2013	4890780	184.97	Revenue	CRD09824	Locsafe Security Systems Ltd
nropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/09/2013	4863083	157.60	Revenue	CRD86651	Lodge Tyre Co.Ltd
ropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/09/2013	4863084	160.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
hropshire Council 00GG			10/09/2013					

ropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	None BVACOP - Capital County Training trading account - Training Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - Youth Children's and Education Services - School and Pupil Support Children's and Education Services - Other Strategic Functions Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs None BVACOP - Capital Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Adult and community learning	Contingency/Other Capital-Capital - Plant Equipt & Furn Supplies And Services-Miscellaneous Expenses Income-Sales Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Direct Transport Costs Transport Related-Direct Transport Recharges Supplies And Services-Travel Expenses Etc. Premises Related-Cleaning Costs Third Party Payments-Private Contractors Contingency/Other Capital-Capital - Survey/Arch Fees	27/09/2013 09/09/2013 09/09/2013 13/09/2013 20/09/2013 12/09/2013 12/09/2013 13/09/2013 13/09/2013 13/09/2013 27/09/2013 26/09/2013 06/09/2013 06/09/2013	4891944 4876200 4865309 4882884 4890429 4870483 4870482 4881877 4881878 4878209 4887950 4890407 4883491 4877288 4877289	16,190.85 350.00 72.00 1,110.00 350.00 1,178.10 290.00 300.00 260.00 270.00 400.00 2,965.05 54.17 39.00 400.00	Capital Revenue	CRD98689 CRD79807 CRD98344 CRD94536 CRD94536 CRD94536 CRD09223	Logicalis Uk Limited Logistics Training Services(Midlands)Ltd Lollipop Beads & Designs Longmynd Limo & Private Hire Longmynd Limo & Private Hire Longmynd Travel Ltd Longmind Travel Ltd Lord Hill Hotel Lovece Cleaning
ropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - Youth Children's and Education Services - School and Pupil Support Children's and Education Services - Adult and community learning Children's and Education Services - Other Strategic Functions Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs None BVACOP - Capital Children's and Education Services - Social Care and Safeguards Family Support Services	Income-Sales Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Direct Transport Costs Transport Related-Transport Recharges Supplies And Services-Travel Expenses Etc. Premises Related-Cleaning Costs Third Party Payments-Private Contractors	09/09/2013 13/09/2013 20/09/2013 20/09/2013 12/09/2013 12/09/2013 13/09/2013 13/09/2013 13/09/2013 26/09/2013 26/09/2013 06/09/2013 06/09/2013	4865309 4882884 4890428 4890429 4870483 4870482 4881877 4881878 4878209 4887950 4890407 4883491 4877288	72.00 1,110.00 350.00 1,178.10 290.00 300.00 260.00 270.00 400.00 2,965.05 54.17 39.00	Revenue	CRD98344 CRD94536 CRD94536 CRD94536 CRD09223	Lollipop Beads & Designs Longmynd Limo & Private Hire Longmynd Limo & Private Hire Longmynd Limo & Private Hire Longmynd Travel Ltd
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ropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's and Education Services - School and Pupil Support Children's and Education Services - Youth Children's and Education Services - School and Pupil Support Children's and Education Services - Adult and community learning Children's & Education Services - Other Strategic Functions Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs None BVACOP - Capital Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Transport Recharges Transport Related-Direct Transport Costs Transport Related-Transport Recharges Supplies And Services-Travel Expenses Etc. Premises Related-Cleaning Costs Third Party Payments-Private Contractors	20/09/2013 12/09/2013 12/09/2013 13/09/2013 13/09/2013 13/09/2013 27/09/2013 26/09/2013 06/09/2013 06/09/2013	4890429 4870483 4870482 4881877 4881878 4878209 4887950 4890407 4883491 4877288	1,178.10 290.00 300.00 260.00 270.00 400.00 2,965.05 54.17 39.00	Revenue	CRD94536 CRD09223 CRD09223 CRD09223 CRD09223 CRD09223 CRD09223 CRD09223 CRD09817 CRD67224	Longmynd Limo & Private Hire Longmynd Travel Ltd Lord Hill Hotel
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ropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's and Education Services - Adult and community learning Children's & Education Services - Other Strategic Functions Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs None BVACOP - Capital Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Travel Expenses Etc. Premises Related-Cleaning Costs Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	27/09/2013 26/09/2013 06/09/2013 06/09/2013 06/09/2013	4890407 4883491 4877288	54.17 39.00	Revenue Revenue	CRD09817 CRD67224	Lord Hill Hotel
ropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's & Education Services - Other Strategic Functions Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs None BVACOP - Capital Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Cleaning Costs Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/09/2013 06/09/2013 06/09/2013 06/09/2013	4883491 4877288	39.00	Revenue	CRD67224	1
ropshire Council ropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs None BVACOP - Capital Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013 06/09/2013 06/09/2013	4877288				Lovece Cleaning
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ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council	00GG 00GG 00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs None BVACOP - Capital Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	1 1		240.00	Revenue	HOM01566	Lower Bush Farm
ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council	00GG 00GG 00GG 00GG	None BVACOP - Capital Children's and Education Services - Social Care and Safeguards Family Support Services		06/00/2012	4877290	200.00	Revenue	HOM01566	Lower Bush Farm
ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council	00GG 00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Contingency/Other Capital-Capital - Survey/Arch Fees	06/09/2013	4877291	850.00	Revenue	HOM01566	Lower Bush Farm
ropshire Council ropshire Council ropshire Council ropshire Council ropshire Council	00GG 00GG 00GG	,		11/09/2013	4879204	27,000.00	Capital	TOP27745	Lower Bush Farm Cic
ropshire Council ropshire Council ropshire Council ropshire Council	00GG 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	17/09/2013	4886376	350.00	Revenue	TOP27745	Lower Bush Farm Cic
ropshire Council ropshire Council ropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	09/09/2013	4876210	190.99	Revenue	CRD91470	Ludlow 21 Grow Cook And Share
ropshire Council ropshire Council ropshire Council		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	09/09/2013	4876210	382.62	Revenue	CRD91470	Ludlow 21 Grow Cook And Share
ropshire Council ropshire Council		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2013	4874644	186.46	Revenue	CRD09441	Ludlow Books
ropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/09/2013	4874727	99.90	Revenue	CRD09441	Ludlow Books
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/09/2013	4874726	183.40	Revenue	CRD09441	Ludlow Books
p	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/09/2013	4876183	13.30	Revenue	CRD09441	Ludlow Books
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	27/09/2013	4876182	56.46	Revenue	CRD09441	Ludlow Books
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/09/2013	4870475	48.60	Revenue	CRD91917	Ludlow Brewing Company Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/09/2013	4874645	340.00	Revenue	CRD93637	Ludlow Castle
	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	20/09/2013	4887821	95.00	Revenue	CRD97105	Ludlow Chamber Of Trade And Commerce
	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services Miscentificous Expenses Supplies And Services-Equipt. Furn. & Materials	11/09/2013	4876208	143.50	Revenue	CRD37103	Ludlow Division Imprest Ac
•	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	18/09/2013	4876213	194.60	Revenue	CRD14539 CRD14539	Ludlow Division Imprest Ac
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt: Turn. & Materials Supplies And Services-Miscellaneous Expenses	03/09/2013	4858685	141.67	Revenue	CRD75375	Ludlow Food Centre Ltd
	00GG		1 ''	24/09/2013	4855236	20.00		1	Ludlow Fronge
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	1 1		II	Revenue	TOP27675	
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	03/09/2013	4873639	-1.20	Revenue	TOP27862	Ludlow Male Voice Choir
'	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/09/2013	4873639	12.00	Revenue	TOP27862	Ludlow Male Voice Choir
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Equipt. Furn. & Materials	13/09/2013	4881756	0.03	Revenue	CRD69417	Ludlow Path House Imp Acc
'	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	13/09/2013	4881756	2.49	Revenue	CRD69417	Ludlow Path House Imp Acc
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	13/09/2013	4881756	169.80	Revenue	CRD69417	Ludlow Path House Imp Acc
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	27/09/2013	4896620	140.31	Revenue	CRD69417	Ludlow Path House Imp Acc
'	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/09/2013	4874642	500.00	Revenue	CRD77500	Ludlow Town Council
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/09/2013	4878510	6,156.00	Capital	CRD77500	Ludlow Town Council
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/09/2013	4881813	10,000.00	Capital	TOP27944	Ludlow Town Walls Trust
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/09/2013	4887082	5,470.00	Capital	TOP27944	Ludlow Town Walls Trust
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2013	4880771	45.00	Revenue	CRD92020	Ludlow Vineyard
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/09/2013	4898758	805.44	Revenue	CRD61315	Lugg Valley Primrose Travel Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876580	1,574.48	Revenue	HOM00047	Lymehurst Residential Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876581	1,468.08	Revenue	HOM00047	Lymehurst Residential Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876582	17,114.00	Revenue	HOM00047	Lymehurst Residential Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876583	1,468.08	Revenue	HOM00047	Lymehurst Residential Home
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/09/2013	4898367	3,433.41	Revenue	TOP27835	Lymestone Brewery Ltd
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2013	4876935	4,896.00	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
-	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2013	4876936	5,237.82	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2013	4876937	4,692.00	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876925	2,165.20	Revenue	HOM01286	Lynhales Hall Nursing Home
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876924	2,880.48	Revenue	HOM01286	Lynhales Hall Nursing Home
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/09/2013	4856815	38.32	Revenue	CRD87478	M & J Seafood
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	16/09/2013	4868502	35.89	Revenue	CRD87478	M & J Seafood
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	24/09/2013	4871649	51.81	Revenue	CRD87478 CRD87478	M & J Seafood
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	25/09/2013	4871650	40.88	Revenue	CRD87478	M & J Seafood
			1	1 1					
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/09/2013	4875906	2,550.00	Revenue	CRD16698	M & J Travel
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/09/2013	4879096	219.52	Revenue	CRD16698	M & J Travel
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/09/2013	4879095	243.55	Revenue	CRD16698	M & J Travel
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/09/2013	4879094	272.50	Revenue	CRD16698	M & J Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/09/2013	4886384	967.50	Revenue	CRD16698	M & J Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/09/2013	4898745	1,071.00	Revenue	CRD16698	M & J Travel
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/09/2013	4878363	64.85	Revenue	CRD09222	M & S Parry T/A Lawrence Convienience
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	03/09/2013	4861054	2,000.00	Revenue	CRD61766	M A Creative Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	13/09/2013	4866154	3,520.00	Revenue	CRD61766	M A Creative Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	23/09/2013	4891935	2,248.00	Revenue	CRD96879	M B Hamer
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	13/09/2013	4866355	10.00	Revenue	CRD29520	M Bissell Display Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	13/09/2013	4866355	145.00	Revenue	CRD29520	M Bissell Display Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	17/09/2013	4886423	197.50	Revenue	CRD83312	M C Marketing Ltd
ropshire Council		Housing Services - Other Welfare Services	Supplies And Services Miscellaneous Expenses	26/09/2013	4886984	60.59	Revenue	GSP00072	M Lawrence

Pody namo	Body Ref	Service area categorisation	Expanse Type	Data	Transaction number	Total Amoun	Canital/Payanua	Supplier ID	Supplier Name
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Expense Type Premises Related-Repair & Maint. General	13/09/2013	4875039	117.92	Revenue	CRD91024	M T Wilde Plant Services Ltd
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/09/2013	4875910	988.00	Revenue	CRD76432	M Thompson
·	00GG 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/09/2013	4871460	597.75	Revenue	STX00083	M W D Services
'	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	02/09/2013	4871461	275.75	Revenue	STX00083	M W D Services
'	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/09/2013	4871401	156.70	Revenue	STX00083	M W D Services
1 '	00GG				4870670	156.70	Revenue	STX00083	M W D Services
· '		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related Repair & Maint. General	02/09/2013		1		1	
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related Repair & Maint. General	02/09/2013	4870670	341.05	Revenue	STX00083	M W D Services
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/09/2013	4870670	341.05	Revenue	STX00083	M W D Services
· .	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	02/09/2013	4870672	240.80	Revenue	STX00083	M W D Services
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	02/09/2013	4870672	240.80	Revenue	STX00083	M W D Services
· '	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	02/09/2013	4870672	484.65	Revenue	STX00083	M W D Services
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	02/09/2013	4870672	484.65	Revenue	STX00083	M W D Services
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/09/2013	4870669	147.95	Revenue	STX00083	M W D Services
Shropshire Council 0		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/09/2013	4870669	179.50	Revenue	STX00083	M W D Services
	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/09/2013	4880278	325.40	Revenue	STX00083	M W D Services
· .	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/09/2013	4880277	123.60	Revenue	STX00083	M W D Services
'	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Premises Related-Repair & Maint. General	11/09/2013	4880280	368.70	Revenue	STX00083	M W D Services
	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	11/09/2013	4880279	211.55	Revenue	STX00083	M W D Services
Shropshire Council 0	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	11/09/2013	4880281	398.05	Revenue	STX00083	M W D Services
Shropshire Council 0	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	17/09/2013	4881908	107.70	Revenue	STX00083	M W D Services
Shropshire Council 0	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	17/09/2013	4881908	107.70	Revenue	STX00083	M W D Services
Shropshire Council 0	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	17/09/2013	4881908	117.55	Revenue	STX00083	M W D Services
Shropshire Council 0	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	17/09/2013	4881908	117.55	Revenue	STX00083	M W D Services
Shropshire Council 0		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	18/09/2013	4887888	107.70	Revenue	STX00083	M W D Services
	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-R & M Property Policy Group	23/09/2013	4892103	173.55	Revenue	STX00083	M W D Services
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/09/2013	4892104	2,168.10	Capital	STX00083	M W D Services
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876802	46,082.96	Revenue	HOM00784	Macintyre Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	06/09/2013	4877092	-295.96	Revenue	HOM00784	Macintyre Care
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876801	5,243.92	Revenue	HOM00784	Macintyre Care
· ·	00GG				4876803	1 -			· ·
· ·		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013		36,224.72	Revenue	HOM00784	Macintyre Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	06/09/2013	4877093	-315.20	Revenue	HOM00784	Macintyre Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876804	2,343.92	Revenue	HOM00784	Macintyre Care
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876805	6,409.12	Revenue	HOM00784	Macintyre Care
· ·	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876806	23,732.40	Revenue	HOM00784	Macintyre Care
Shropshire Council 0	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4877276	330.48	Revenue	HOM01520	Macintyre Care
Shropshire Council 0	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876807	13,545.08	Revenue	HOM00784	Macintyre Care
Shropshire Council 0	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887387	302.38	Revenue	CRD37866	Macintyre Care
Shropshire Council 0	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887386	2,215.50	Revenue	CRD37866	Macintyre Care
Shropshire Council 0	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4876629	2,319.20	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876626	4,521.60	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876627	1,669.28	Revenue	номооо93	Maesbrook Care Home Ltd
· .	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876628	21,146.31	Revenue	НОМ00093	Maesbrook Care Home Ltd
'	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876625	11,990.12	Revenue	НОМ00093	Maesbrook Care Home Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	23/09/2013	4889318	39.00	Revenue	CRD39681	Maesbury Metals Imprest Ac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4889318	46.50	Revenue	CRD39681	Maesbury Metals Imprest Ac
Shropshire Council 0		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/09/2013	4874692	12.15	Revenue	CRD39081 CRD10417	Magna Large Print Books
	00GG		Supplies And Services-Equipt. Furn. & Materials	19/09/2013	4874691	543.74		CRD10417 CRD10417	Magna Large Print Books
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage				1	Revenue		
	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2013	4878121	102.30	Revenue	CRD85503	Magnartism
Shropshire Council 0		Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	06/09/2013	4875030	195.75	Revenue	CRD75360	Main Man Supplies Limited
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Clothing Uniform & Laundry	09/09/2013	4874857	9.95	Revenue	CRD75360	Main Man Supplies Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	17/09/2013	4874734	414.25	Revenue	CRD75360	Main Man Supplies Limited
· ·	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	23/09/2013	4891957	9.00	Revenue	CRD75360	Main Man Supplies Limited
	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	23/09/2013	4891956	10.60	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 0		County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	23/09/2013	4891981	-639.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 0	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	23/09/2013	4891954	409.20	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 0	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	23/09/2013	4891956	9.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 0	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	23/09/2013	4891955	29.70	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 0	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	25/09/2013	4895704	1.60	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council 0	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	25/09/2013	4891981	-639.00	Revenue	CRD75360	Main Man Supplies Limited
	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	25/09/2013	4895704	1.60	Revenue	CRD75360	Main Man Supplies Limited
· .	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	25/09/2013	4895704	9.00	Revenue	CRD75360	Main Man Supplies Limited
	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	25/09/2013	4895704	27.00	Revenue	CRD75360	Main Man Supplies Limited
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	03/09/2013	4873637	-2.00	Revenue	TOP27919	Malcolm Fury
Shropshire Council 0		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/09/2013	4873637	20.00	Revenue	TOP27919	Malcolm Fury
· ·	00GG	Central Services - Trading Services Central Services - Trading Services		17/09/2013	4866651	55.00		CRD86603	Malcolm Fury Malcolm Higginson Insurance Assessor Ltd
			Transport Related-Direct Transport Costs				Revenue		
· ·	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2013	4877048	6,120.00	Revenue	HOM01632	Malvern View (Lydiate) Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877010	1,444.68	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire Council 0	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	02/09/2013	4871450	83.82	Revenue	STX00076	Mant Ltd
		Children's and Education Services - Youth	Premises Related-Repair & Maint. General	02/09/2013	4873579	73.35	Revenue	STX00076	Mant Ltd
Shropshire Council 0		Housing Services - Other Council Property	Premises Related-Repair & Maint. General	02/09/2013	4871448	456.22	Revenue	STX00076	Mant Ltd
Shropshire Council Shropshire Council 0	00GG	, ,				1			
Shropshire Council O	00GG 00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	11/09/2013	4880276	118.82	Revenue	STX00076	Mant Ltd
Shropshire Council 0 Shropshire Council 0 Shropshire Council 0			Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group	11/09/2013 18/09/2013	4880276 4887849	118.82 74.85	Revenue Revenue	STX00076 STX00076	Mant Ltd Mant Ltd
Shropshire Council O Shropshire Council O Shropshire Council O	00GG 00GG	Housing Services - Homelessness	•			1			

Supplied	Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Separation Sep	Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	06/09/2013	4876105	15.45	Revenue	CRD66932	Marches Care Ltd
Separation Content	Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	27/09/2013	4899146	25.36	Revenue	CRD66932	Marches Care Ltd
Semantic S			Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses				Revenue	l .	
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Baspartic Courts	Shropshire Council	00GG	· · · · · · · · · · · · · · · · · · ·				1 -	Revenue	CRD98329	Martha Trust Hereford Ltd
Images Control Contr	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations		4895046	17,739.75	Revenue	CRD98329	Martha Trust Hereford Ltd
Supplied Confessor Confe	Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	10/09/2013	4878548	18,867.67	Revenue	CRD99877	Matrix Scm Ltd
Properties Courted 1905 Courts devices - Control Section 1905 Courts devices - Court 1905 Properties	Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff		4878554	24,264.97	Revenue	CRD99877	Matrix Scm Ltd
Incompact Court 1960 Control Services Contr			Central Services - Other Services	Employees-Support Staff	12/09/2013	4878555	27,444.26	Revenue	l .	Matrix Scm Ltd
Internative Count Disposition Control							· ·			
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										Matthew Clark Wholesale Ltd
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Support Canadar		I					1			Matthew Kemp Municipal Services Ltd
Supplier Council Cool Cool Programmer Company				·						Matthew Kemp Municipal Services Ltd Matthew Kemp Municipal Services Ltd
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Secondate Council Cool Figures and Transport Services - Management & Support Services Transport Related-Direct Temport Cools 15(6)(2013) 4873565 15.65 (9) Revenue Close3125 Reven	•	I		·	1 ' '		1			Matthew Kemp Municipal Services Ltd
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Sampeine Council GOSC Calmard, Fronterior and Planning Services - Culture and heritage Supplies And Services Microllines Services 27/99/2013 487870 18.07 Revenue C0073666 Maskey Milk Scripture Council GOSC Calmard, Fronterior Registery and Planning Services - Culture and heritage Supplies And Services Microllines Services 27/99/2013 488770 10.176 Revenue C0073666 Maskey Milk Scripture Council GOSC Calmard, Fronterior Registery and Planning Services - Culture and heritage Supplies And Services Microllines Services 27/99/2013 488770 10.183 Revenue C0073666 Maskey Milk Scripture Council GOSC Calmard, Convormental, Regulatory and Planning Services - Culture and heritage Supplies And Services Microllines Services Council GOSC Calmard, Convormental, Regulatory and Planning Services - Culture and heritage Supplies And Services Activing Revenue C0073666 Maskey Milk Scripture Council GOSC Calmard, Convormental, Regulatory and Planning Services - Culture and heritage Supplies And Services Microllines Council Counci	Shropshire Council	00GG		1 ' '		4863109	20.00	Revenue		Maurice Chandler Sports Centre
Soopshire Council GGC Softward, Feegulatory and Planning Services - Cultura and heritage Employees-Indirect, Employees Expenses 27(9)/2013 487370 18.7 18.	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883046	25.80	Revenue	CRD73666	Mawley Milk
Stroppins Council Gold Cultural Furintemental Regulatory and Planning Services - Culture and Interligang Supplies And Services Microsilitements Seprence 21/8/2013 489/370 10.48 Revenue Gil77466 Navoley Milk Stroppins Council Gold Guitar Cultural Regulatory and Planning Services - Culture and Interligange Supplies And Services Carring 21/8/2013 4851070 3.585.10 Revenue Gil77466 Navoley Milk Stroppins Council Gold	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4888322	25.80	Revenue	CRD73666	Mawley Milk
Sumppline Councer Coun	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	27/09/2013	4879370	3.45	Revenue	CRD73666	Mawley Milk
Strophire Council O.GG Authors Author	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/09/2013	4879370	108.76	Revenue	CRD73666	Mawley Milk
Stropphire Count 1006 Adult Social Cure - Older people (gapd 65 or over) Including older mentally ill Third Party Payments-Private Contractors 1009/7013 4879502 30.00 Revenue C0070778 No. 17 reversion 1006 Adult Social Cure - Adult saged under 65 with learning disabilities Transport Related Direct Transport Costs 23/99/7013 488996 13.50 Revenue C0070778 No. 17 reversion 1006 Adult Social Cure - Adult saged under 65 with learning disabilities Transport Related Direct Transport Costs 23/99/7013 4889251 13.50 Revenue C0070778 No. 17 reversion 13/99 13/90 13		I						Revenue		Mawley Milk
Stropphire Council 0006 Auth Social Care - Auth Saged under 5 with learning disabilities Transport Related-Orient Transport Costs 23/09/2013 4889509 39.50 Revenue CR070978 Mercenue CR070978 Mercen							1 -			Mayfield Asset & Property Managment Ltd
Strophire Council 0005 Adult Social Care - Adults aged under 6 swth hearing disabilities Transport fielded-livert Transport Costs 23/09/2013 4885929 3.0.0 Revenue CR070778 Mr. Travel		I		, ,			1 -			· ·
Strophire Council 0.056 Adult Social Care - Adults aged under 65 with herming disabilities Tansport Related-Direct Transport Costs 2/07/2013 4888/259 13.00 Revenue CR/107978 Mr. Travel Strophire Council 0.056 Adult Social Care - Adults aged under 65 with herming disabilities Tansport Related-Direct Transport Costs 2/07/2013 4888/257 12.50 Revenue CR/107978 Mr. Travel Strophire Council 0.056 Adult Social Care - Adults aged under 65 with herming disabilities Tansport Related-Direct Transport Costs 2/07/2013 4888/257 12.50 Revenue CR/107978 Mr. Travel Strophire Council 0.056 Strophire Council 0.056 Highways and Transport Services - Management & Support Services Tansport Related-Direct Transport Costs 2/07/2013 4888/258 30.00 Revenue CR/107978 Mr. Travel Strophire Council 0.056 Strophire Council 0.0		I	, , , , , , , , , , , , , , , , , , , ,	1 ' '						
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Stropshire Council 10GG Acut Social Care - Adults aged under 6s with learning disabilities Transport Related Direct Transport Cots 23/09/2013 4888292 18.0.0 Revenue CRD/19798 McTravel Stropshire Council 10GG Highway, and Transport Services - Management & Support Services Transport Related Direct Transport Cots 23/09/2013 4888258 34.0.0 Revenue CRD/19788 McTravel Stropshire Council 10GG Mighway, and Transport Services - Management & Support Services Transport Related Direct Transport Cots 23/09/2013 4888258 34.0.0 Revenue CRD/19788 McTravel Transport Related Direct Transport Cots 23/09/2013 4888258 34.0.0 Revenue CRD/19788 McTravel Transport Related Direct Transport Cots 23/09/2013 4888267 34.0.0 Revenue CRD/19788 McTravel Transport Related Direct Transport Cots 23/09/2013 4888267 34.0.0 Revenue CRD/19788 McTravel Transport Related Direct Transport Cots 23/09/2013 4888267 34.0.0 Revenue CRD/19788 McTravel Transport Related Direct Transport Cots 23/09/2013 488827 34.0.0 Revenue CRD/19788 McTravel Transport Related Direct Transport Cots 15/09/2013 4887651 20.0.0 Capital CRD/1978 McTravel Transport Related Direct Transport Cots 15/09/2013 487651 20.0.0 Revenue McMelect Humited Cots Revenue M		I		·	1 ' '					
Stropshire Council 0.066 Highways and Transport Services Analgement & Support Services Transport Related Direct Transport Cots 23/08/2013 4888257 127.50 Revenue CR07/0798 Mc Travel Stropshire Council 0.066 Highways and Transport Services Analgement & Support Services Transport Related Direct Transport Cots 23/08/2013 4888788 188.00 Revenue CR07/0798 Mc Travel Stropshire Council 0.066 None BVACOP - Capital Contraction/Conver 19/08/2013 4888788 2.679.00 Revenue CR07/0798 Mc Travel Stropshire Council 0.066 None BVACOP - Capital Contraction/Conver 19/08/2013 4878753 5.009.1.4 Capital CR08/1751				·						
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Stropphire Council GOGG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Control GOGG None BNACOP - Capital CR079978 McTerbal Himited Contingency/Other Capital - Construction/Conver 10/09/2013 4887583 S. 0.90 Capital CR089787 McTerbal Himited CR09978 McTerbal Himited McGed McCed McGed McCed McGed McGed McCed McGed McG				·						
Stropphire Council 0056 None MYACOP - Capital CR099950 Addition Capital CR099950 Capital CR099950 Capital CR099950 Capital CR099950 Capital CR099950 Capital Capit				· ·						
Stropphire Council 0056 None BYACOP - Capital CR081TJS Modellington Stropphire Council 0066 Children's and Education Services - Children's Centres Supplies And Services-Miscellaneous Expenses 27/08/2013 4875602 1,000.00 Revenue NUS00343 Modelow Farm Pre-Scho Supplies And Services-Miscellaneous Expenses 27/08/2013 487602 1,000.00 Revenue NUS00343 Modelow Farm Pre-Scho Supplies And Services-Miscellaneous Expenses 27/08/2013 487602 1,000.00 Revenue NUS00343 Modelow Farm Pre-Scho 1,000.00 Revenue										
Stropshire Council OGG Children's and Education Services - Children's Centres Supplies And Services-Miscellaneous Expenses 17/9/2013 4874651 12.00.0 Revenue NUS00343 Meadow Farm Pre-Scho Stropshire Council OGG Adult Social Care - Older people (aged 65 or over) Including older mentally iii Income-fees & Chârges O6/09/2013 4877056 486.00 Revenue HOM00038 Meadowbrook M		I	·					1		Mcphillips (Wellington) Ltd
Stropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally iil Income-Fees & Charges 06/09/2013 4876572 34,823.49 Revenue HOM00038 Meadowbrook Meadow			·				· ·	· ·		Meadow Farm Pre-School
Stropshire Council 0.05G Adult Social Care - Older people (aged 65 or over) including older mentally iii Income-Fees & Charges 0.6709/2013 4877575 488.00 Revenue HOM00038 Meadowbrook Meadowb				1 ''						Meadow Farm Pre-School
Stropshire Council OGG Adult Social Care - Older people (aged 65 or over) including older mentally iil Third Party Payments-Private Contractors OG/09/2013 4876573 1,684.56 Revenue HOM0038 Meadowbrook Mead			Adult Social Care - Older people (aged 65 or over) including older mentally ill				1 -			Meadowbrook
Shropshire Council OGG Adult Social Care - Older people (aged 65 or over) including older mentally iii Party Payments-Private Contractors O6/09/2013 4876571 14,519.88 Revenue HOM00038 Meadowbrook Shropshire Council OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors O6/09/2013 4876902 2,709.56 Revenue HOM001261 Meadowbrook Neurodis Shropshire Council OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors O6/09/2013 4876903 3,924.88 Revenue HOM01261 Meadowbrook Neurodis Shropshire Council OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors O6/09/2013 4876904 3,924.88 Revenue HOM01261 Meadowbrook Neurodis Shropshire Council OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors O6/09/2013 4876905 2,675.56 Revenue HOM01261 Meadowbrook Neurodis Shropshire Council OGG None BVACOP - Balance sheet Office of with physical disability or sensory impairment Third Party Payments-Private Contractors O6/09/2013 4876901 8,468.29 Revenue HOM01261 Meadowbrook Neurodis Shropshire Council OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors O6/09/2013 4876901 8,468.29 Revenue HOM01261 Meadowbrook Neurodis Shropshire Council OGG Adult Social Care - Older people (aged 65 or over) including older mentally iii Third Party Payments-Private Contractors O6/09/2013 4876701 1,525.16 Revenue HOM01261 Meadowbrook Neurodis Shropshire Council OGG Environment & Regulatory Services Supplies And Services-Grants & Subscriptions O6/09/2013 4876901 1,525.16 Revenue HOM00639 Meadowaval Residentia Shropshire Council OGG Environment & Regulatory Services Supplies And Services-Grants & Subscriptions O6/09/2013 4864955 5,000 Revenue CR094554 Mears Shropshire Coun		I		_						
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Shropshire Council OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 06/09/2013 4876904 3,924.48 Revenue HOM01261 Meadowbrook Neurodis Official Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 06/09/2013 4876905 2,675.56 Revenue HOM01261 Meadowbrook Neurodis Official Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 06/09/2013 4876905 2,675.56 Revenue HOM01261 Meadowbrook Neurodis Official Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 06/09/2013 4876906 2,722.60 Revenue HOM01261 Meadowbrook Neurodis Official Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 06/09/2013 4876970 Revenue HOM00261 Meadowbrook Neurodis Official Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 06/09/2013 4876774 1,525.16 Revenue HOM0039 Meadowbrook Neurodis Official Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 06/09/2013 4876775 8,769.67 Revenue HOM0039 Meadowbrook Neurodis Official Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 06/09/2013 4876775 8,769.67 Revenue HOM0039 Meadowbrook Neurodis Official Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 06/09/2013 4876775 8,769.67 Revenue HOM0039 Meadowbrook Neurodis Official Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 06/09/2013 4876775 8,769.67 Revenue HOM0039 Meadowbrook Neurodis Official Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 06/09/2013 4876774 1,550.16 Revenue HOM0039 Me	Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876571	14,519.88	Revenue	HOM00038	Meadowbrook
Shropshire Council OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 06/09/2013 4876905 2,675.56 Revenue HOM01261 Meadowbrook Neurodis Office Council OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 06/09/2013 4876905 2,722.60 Revenue HOM01261 Meadowbrook Neurodis Office Offi			Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors			2,709.56	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council Shropshire Co	•							Revenue		Meadowbrook Neurodisability Centre
Shropshire Council OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 06/09/2013 4876906 2,722.60 Revenue HOM01261 Meadowbrook Neurodis Meadowbrook Neurodis Meadowbrook Neurodis Meadowbrook Neurodis Meadowsle Residentia M		I		1 ' '						Meadowbrook Neurodisability Centre
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Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other 02/09/2013 4856820 400.00 Revenue CRD94263 Mears Group Plc	•			1						
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Shropshire Council 00GG Housing Services - Private sector housing renewal CRD94263 Mears Group Plc Supplies And Services-Miscellaneous Expenses 02/09/2013 4873649 60.00 Revenue CRD94263 Mears Group Plc CRD94263 Mears Gro		00GG	Housing Services - Private sector housing renewal	I -	02/09/2013	4873649	60.00	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 impairment	Transfer Payments-Other	03/09/2013	4871995	42.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/09/2013	4874631	8.40	Capital	CRD94263	Mears Group Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/09/2013	4874641	8.40	Capital	CRD94263	Mears Group Plc
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	05/09/2013	4874161	81.25	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/09/2013	4845183	15.00	Revenue	CRD94263	Mears Group Plc
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other Transfer Payments-Other	06/09/2013 06/09/2013	4845183 4845183	27.50 27.50	Revenue	CRD94263 CRD94263	Mears Group Plc
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/09/2013	4845183	27.50	Revenue Revenue	CRD94263 CRD94263	Mears Group Plc Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/09/2013	4845177	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	06/09/2013	4845183	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	06/09/2013	4845183	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	06/09/2013	4845183	57.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/09/2013	4845177	100.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/09/2013	4871996	330.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/09/2013	4875964	27.50	Revenue	CRD94263	Mears Group Plc
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/09/2013	4875964	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	10/09/2013	4875964	42.50	Revenue	CRD94263	Mears Group Pla
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other Transfer Payments-Other	10/09/2013 10/09/2013	4875964 4875964	57.50 100.00	Revenue Revenue	CRD94263 CRD94263	Mears Group Plc Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/09/2013	4875964	102.50	Revenue	CRD94263	Mears Group Pic
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/09/2013	4875964	127.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/09/2013	4875964	232.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2013	4875948	15.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2013	4875950	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	11/09/2013	4875954	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	11/09/2013	4875954	142.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2013	4875950	255.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/09/2013	4881906	8.40	Capital	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/09/2013	4871997	848.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments Other	17/09/2013	4876095	27.50	Revenue	CRD94263	Mears Group Pla
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other Transfer Payments-Other	17/09/2013 17/09/2013	4876095 4876095	27.50 27.50	Revenue Revenue	CRD94263 CRD94263	Mears Group Plc Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/09/2013	4876095	27.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/09/2013	4876095	27.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/09/2013	4876095	27.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/09/2013	4876095	42.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/09/2013	4876095	42.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/09/2013	4876095	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	17/09/2013	4876095	100.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/09/2013	4876095	153.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/09/2013	4876095	177.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other Transfer Payments-Other	17/09/2013 19/09/2013	4876095 4874229	177.50 127.50	Revenue Revenue	CRD94263 CRD94263	Mears Group Plc Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	19/09/2013	4874230	127.50	Revenue	CRD94263	Mears Group Pic
·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	19/09/2013	4874239	270.00	Revenue	CRD94263	Mears Group Plc
·	1	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/09/2013	4874113	619.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	26/09/2013	4874233	15.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	26/09/2013	4874233	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	26/09/2013	4874233	127.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	10/09/2013	4879062	4,750.00	Revenue	TOP27932	Mec Com Limited
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	05/09/2013	4862633	1,534.45	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	05/09/2013	4862651	1,316.05	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's & Education Services - Early Years Children's & Education Services - Early Years	Employees-Support Staff	12/09/2013 19/09/2013	4871385	1,536.70 1,519.60	Revenue	CRD92839 CRD92839	Medicare First Medicare First
Shropshire Council Shropshire Council	00GG 00GG	Children's & Education Services - Early Years Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff Employees-Support Staff	19/09/2013	4871870 4871700	1,328.20	Revenue Revenue	CRD92839 CRD92839	Medicare First
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	26/09/2013	4871700	1,537.15	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/09/2013	4875957	1,329.55	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	09/09/2013	4875859	110.00	Revenue	CRD99820	Meditec Medical Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	13/09/2013	4881784	130.80	Revenue	CRD10225	Meeting Point Trust Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	13/09/2013	4874382	279.00	Revenue	CRD78103	Mencap
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	25/09/2013	4889131	40,490.45	Revenue	CRD78103	Mencap
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/09/2013	4871967	40,490.45	Revenue	CRT00007	Mencap - Ps Central & Cymru
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876710	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	13/09/2013	4876262	824.13	Revenue	CRD75370	Mercia Care Homes Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services Children's & Education Services - Earnily Support Services	Supplies And Services-Miscellaneous Expenses Promises Polyted-Ponts	18/09/2013	4886885	3,090.23	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire Council	00GG 00GG	Children's & Education Services - Family Support Services Central Services - Trading Services	Premises Related-Rents Premises Related-Rents	11/09/2013 17/09/2013	4858769 4885777	22.50 10.00	Revenue Revenue	CRD86012 TOP17591	Meres And Mosses Housing Association Mereside Community Centre
Suronspire Council	00GG	Central Services - Trading Services Central Services - Registration of births, deaths and marriages	Supplies And Services-Miscellaneous Expenses	05/09/2013	4874766	5,200.00	Revenue	CRD88284	Meridian Law Ltd
Shropshire Council Shropshire Council		registration of strains, deaths and marriages	Supplies And Services-Miscellaneous Expenses	10/09/2013	4876368	14.00	Revenue	CRD73655	Mervyn'S
Shropshire Council	1	Environment & Regulatory - Regulatory Services	Jupplies Alia Services-ivilscellationas expenses			1			, , -
•	00GG 00GG	Environment & Regulatory - Regulatory Services Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/09/2013	4876378	14.00	Revenue	CRD73655	Mervyn'S
Shropshire Council Shropshire Council	00GG		1 '''	10/09/2013 10/09/2013	4876378 4876374	14.00 28.00	Revenue Revenue	CRD73655 CRD73655	Mervyn'S Mervyn'S
Shropshire Council Shropshire Council Shropshire Council	00GG 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses			1			1
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG	Environment & Regulatory - Regulatory Services Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	10/09/2013	4876374	28.00	Revenue	CRD73655	Mervyn'S

Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/09/2013	4876368	FC 00	Dougnus	CDD72CFF	
Shropshire Council Shropshire Council Shropshire Council Shropshire Council		IF Conserved C. Donaldson, David Later, Construct		1 ' '		56.00	Revenue	CRD73655	Mervyn'S
Shropshire Council Shropshire Council Shropshire Council		Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/09/2013	4876373	56.00	Revenue	CRD73655	Mervyn'S
Shropshire Council (Shropshire Council (00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/09/2013	4876377	56.00	Revenue	CRD73655	Mervyn'S
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/09/2013	4876378	56.00	Revenue	CRD73655	Mervyn'S
·	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services Missellaneous Expenses	10/09/2013	4876380	70.00	Revenue	CRD73655	Mervyn'S
	00GG 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services Miscellaneous Expenses	12/09/2013	4876381 4876381	14.00 42.00	Revenue	CRD73655 CRD73655	Mervyn'S Mervyn'S
·	00GG	Environment & Regulatory - Regulatory Services Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses Employees-Support Staff	12/09/2013 18/09/2013	4873570	140.00	Revenue Revenue	CRD73655	Mervyn'S
·	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	19/09/2013	4873569	140.00	Revenue	CRD73655	Mervyn'S
· ·	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	25/09/2013	4873571	140.00	Revenue	CRD73655	Mervyn'S
·	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	27/09/2013	4888247	14.00	Revenue	CRD73655	Mervyn'S
·	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4886910	17.38	Revenue	CRD84866	Metalliform Holdings Limited
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4886910	34.76	Revenue	CRD84866	Metalliform Holdings Limited
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4886910	54.71	Revenue	CRD84866	Metalliform Holdings Limited
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4886910	54.71	Revenue	CRD84866	Metalliform Holdings Limited
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4886910	55.88	Revenue	CRD84866	Metalliform Holdings Limited
·	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4886910	85.75	Revenue	CRD84866	Metalliform Holdings Limited
· ·	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4886910	85.75	Revenue	CRD84866	Metalliform Holdings Limited
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4886910	102.90	Revenue	CRD84866	Metalliform Holdings Limited
·	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4886910	109.42	Revenue	CRD84866	Metalliform Holdings Limited
·	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services Equipt. Furn. & Materials	27/09/2013	4886910	145.08	Revenue	CRD84866	Metalliform Holdings Limited
· ·	00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Other Strategic Functions	Supplies And Services Equipt. Furn. & Materials	27/09/2013	4886911	147.06	Revenue	CRD84866	Metalliform Holdings Limited
Shropshire Council (Shropshire Council (00GG 00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	27/09/2013 27/09/2013	4886911 4886911	147.06 333.33	Revenue Revenue	CRD84866 CRD84866	Metalliform Holdings Limited Metalliform Holdings Limited
· ·	00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4886911	382.68	Revenue	CRD84866	Metalliform Holdings Limited Metalliform Holdings Limited
·	00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4886911	450.00	Revenue	CRD84866	Metalliform Holdings Limited
·	00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4886910	453.90	Revenue	CRD84866	Metalliform Holdings Limited
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services Equipt. Furn. & Materials	27/09/2013	4886910	611.70	Revenue	CRD84866	Metalliform Holdings Limited
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4886911	711.12	Revenue	CRD84866	Metalliform Holdings Limited
· ·	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/09/2013	4868488	1,696.00	Revenue	CRD90086	Metrodome Distribution Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	18/09/2013	4874290	11,539.50	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/09/2013	4889287	6,883.20	Capital	CRD55048	Micro Plus Computers Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	24/09/2013	4889285	30,504.39	Capital	CRD55048	Micro Plus Computers Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4879466	396.57	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	19/09/2013	4879464	535.98	Revenue	CRD56593	Mid Wales Home Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4879465	839.00	Revenue	CRD56593	Mid Wales Home Care Ltd
· ·	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/09/2013	4861604	382.77	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/09/2013	4865274	405.04	Revenue	CRD51379	Midland Chilled Foods Ltd
· ·	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2013	4868618	290.34	Revenue	CRD51379	Midland Chilled Foods Ltd
·	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4880196	186.53	Revenue	CRD51379	Midland Chilled Foods Ltd
·	00GG	Central Services - Trading undertakings	Supplies And Services-Catering Third Party Payments Other Agencies	26/09/2013	4880145	177.42	Revenue	CRD51379	Midland Nove Association Ltd
·	00GG 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Other Agencies Supplies And Services-Miscellaneous Expenses	04/09/2013 09/09/2013	4874770 4868504	364.50 184.00	Revenue	CRD10463 CRD10463	Midland News Association Ltd Midland News Association Ltd
	00GG	Central Services - Trading Services	Third Party Payments-Other Agencies	10/09/2013	4879112	687.42	Revenue Revenue	CRD10463 CRD10463	Midland News Association Ltd
· ·	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/09/2013	4868503	184.00	Revenue	CRD10463	Midland News Association Ltd
·	1	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services Miscellaneous Expenses	10/09/2013	4875056	110.88	Revenue	CRD10463	Midland News Association Ltd
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	10/09/2013	4875057	194.04	Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	10/09/2013	4878432	291.60	Revenue	CRD10463	Midland News Association Ltd
· ·	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	10/09/2013	4878431	340.20	Revenue	CRD10463	Midland News Association Ltd
-	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	10/09/2013	4878430	486.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	10/09/2013	4878433	583.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	10/09/2013	4878434	607.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	12/09/2013	4871073	680.40	Revenue	CRD10463	Midland News Association Ltd
·	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/09/2013	4885684	31.68	Revenue	CRD10463	Midland News Association Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/09/2013	4885685	36.00	Revenue	CRD10463	Midland News Association Ltd
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/09/2013	4875022	184.00	Revenue	CRD10463	Midland News Association Ltd
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	17/09/2013	4875055	110.88	Revenue	CRD10463	Midland News Association Ltd
· ·	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	17/09/2013	4878428	437.40	Revenue	CRD10463	Midland News Association Ltd
·	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	17/09/2013	4878429	486.00	Revenue	CRD10463	Midland News Association Ltd
· ·	00GG	Central Services - Local Land Charges Cultural Environmental Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	19/09/2013	4878953 4861056	534.60	Revenue	CRD10463	Midland News Association Ltd
·	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	02/09/2013 03/09/2013	4861056 4861055	169.80 157.57	Revenue Revenue	CRD87897 CRD87897	Midland Super Cream Ltd Midland Super Cream Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	12/09/2013	4865383	177.08	Revenue	CRD87897	Midland Super Cream Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	16/09/2013	4875868	103.21	Revenue	CRD87897	Midland Super Cream Ltd
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	19/09/2013	4875867	129.42	Revenue	CRD87897	Midland Super Cream Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	20/09/2013	4875866	189.99	Revenue	CRD87897	Midland Super Cream Ltd
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	26/09/2013	4879121	183.77	Revenue	CRD87897	Midland Super Cream Ltd
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2013	4885519	1,500.00	Revenue	TOP27959	Midland Technology Solutions Limited
· ·	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	16/09/2013	4878102	10.00	Revenue	CRD95334	Midlands Signs Liecester Ltd T/A G&G
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	16/09/2013	4878102	24.00	Revenue	CRD95334	Midlands Signs Liecester Ltd T/A G&G
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	16/09/2013	4878102	32.00	Revenue	CRD95334	Midlands Signs Liecester Ltd T/A G&G
	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	26/09/2013	4894608	215.31	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	26/09/2013	4894608	356.04	Revenue	CRD10855	Midshire Business Systems Ltd
	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	26/09/2013	4894608	488.35	Revenue	CRD10855	Midshire Business Systems Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Canital/Revenue	Supplier ID	Supplier Name
_	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	27/09/2013	4898477	7.50	Revenue	CRD10855	Midshire Business Systems Ltd
· ·	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	13/09/2013	4878206	180.00	Revenue	CRD22808	Mike Stead
'	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Third Party Payments-Other Agencies	05/09/2013	4864689	350.00	Revenue	CRD96762	Mike Williams
·	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/09/2013	4881753	202.50	Revenue	CRD94412	Mikes Cars
· ·	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/09/2013	4878505	8,918.17	Capital	TOP27436	Mill Street Properties Ltd
'	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	09/09/2013	4875410	700.00	Revenue	TOP27430	Miller Evans
· ·	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/09/2013	4871320	540.00	Revenue	CRD95990	Milward Contractors Ltd
'	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/09/2013	4875005	199.00	Revenue	CRD93990 CRD88911	Minerva Publications
· ·	00GG		1 11						
· ·		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2013	4885197	26,962.40	Revenue	CRD10064	Minsterley Motors Services Ltd
'	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2013	4891939	1,282.84	Revenue	CRD10064	Minsterley Motors Services Ltd
· ·	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2013	4891938	1,332.18	Revenue	CRD10064	Minsterley Motors Services Ltd
· ·	00GG	Children's and Education Services - Youth	Premises Related-Rents	19/09/2013	4881882	-108.00	Revenue	CRD93050	Minsterley Parish Hall Committee
· ·	00GG	Children's and Education Services - Youth	Premises Related-Rents	19/09/2013	4881882	351.00	Revenue	CRD93050	Minsterley Parish Hall Committee
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	06/09/2013	4870608	40.00	Revenue	CRD95848	Minsterley Show Society
· ·	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/09/2013	4871970	18.40	Revenue	CRD10380	Misco
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/09/2013	4871931	122.20	Revenue	CRD10380	Misco
· ·	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/09/2013	4871928	144.00	Revenue	CRD10380	Misco
· ·	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/09/2013	4871949	122.08	Revenue	CRD10380	Misco
· ·	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/09/2013	4874277	18.75	Revenue	CRD10380	Misco
'	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/09/2013	4875939	116.54	Revenue	CRD10380	Misco
· ·	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/09/2013	4883667	615.00	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/09/2013	4875938	12.67	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/09/2013	4855369	1,700.00	Revenue	CRD99932	Miss Martine Kushner
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	10/09/2013	4876332	181.65	Revenue	TOP27415	Miss R Sara
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/09/2013	4870489	1,600.00	Revenue	CRD99472	Miss Shan Morris
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/09/2013	4865318	94.92	Revenue	CRD86613	Mobberley Cakes Ltd
· ·	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883693	266.40	Revenue	CRD86613	Mobberley Cakes Ltd
· ·	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883692	108.90	Revenue	CRD86613	Mobberley Cakes Ltd
· ·	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/09/2013	4888325	139.24	Revenue	CRD86613	Mobberley Cakes Ltd
· ·	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/09/2013	4871335	28.00	Revenue	CRD57421	Montgomeryshire Genealogical Society
· ·	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	06/09/2013	4877107	-352.60	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
· ·	00GG		_		4876836	2,726.40		HOM00974	, ,
· ·		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013		1 '	Revenue		Moorlands Rehabilitation (Staffs) Ltd
· ·	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876837	2,646.72	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
· ·	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	13/09/2013	4881590	6,402.36	Revenue	CRD82370	More House School
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	04/09/2013	4861091	37.11	Revenue	CRD77630	Morgans Decorators Merchants
'	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4873640	24.47	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	04/09/2013	4858672	86.24	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	20/09/2013	4867774	260.00	Revenue	CRD98424	Morgans Transport
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	17/09/2013	4885459	1,550.00	Revenue	CRD99901	Moriyama
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	10/09/2013	4878425	33,990.30	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	10/09/2013	4878425	14,955.05	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking services - Off-street	Income-Rents & Lettings	10/09/2013	4878425	836.10	Revenue	CRD47893	Morris & Co
· ·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4876831	2,544.64	Revenue	ном00905	Morris Care Ltd
· ·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876830	1,600.36	Revenue	НОМ00905	Morris Care Ltd
· ·	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876829	3.060.00	Revenue	HOM00905	Morris Care Ltd
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876828	6,023.52	Revenue	HOM00905	Morris Care Ltd
· ·	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/09/2013	4873646	40.00	Revenue	CRD88330	Morris Hall Trust
· ·						1			
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4878952	15,601.23	Capital	CRT00004	Mosaic Estates Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/09/2013	4871968	6,882.19	Capital	CRD62496	Mouchel Limited
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	10/09/2013	4878463	518.55	Capital	CRD62496	Mouchel Limited
· ·	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	10/09/2013	4878462	19,627.65	Capital	CRD62496	Mouchel Limited
· ·	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	10/09/2013	4878465	851.53	Capital	CRD62496	Mouchel Limited
·		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	10/09/2013	4878464	5,029.25	Capital	CRD62496	Mouchel Limited
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	10/09/2013	4875856	2,446.42	Capital	CRD62496	Mouchel Limited
· ·		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	10/09/2013	4875855	2,723.65	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	10/09/2013	4875854	2,881.65	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	10/09/2013	4878461	227.22	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Contingency/Other Capital-Capital - Professional Fees	11/09/2013	4863064	1,165.11	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	19/09/2013	4888754	709.77	Capital	CRD62496	Mouchel Limited
· ·		Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	20/09/2013	4887822	11,105.13	Revenue	CRD62496	Mouchel Limited
·	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	24/09/2013	4894268	293.13	Capital	CRD62496	Mouchel Limited
· ·	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	24/09/2013	4894267	2,648.88	Capital	CRD62496	Mouchel Limited
·		None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	24/09/2013	4890289	2,013.85	Capital	CRD62496	Mouchel Limited
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	24/09/2013	4891685	25,911.56	Capital	CRD62496	Mouchel Limited
·		·		25/09/2013	4875987	3,500.00	1	CRD62496 CRD62496	Mouchel Limited
·		Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Support Sonices Other Support Sonices			1 '	Revenue		
· ·	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Support Services Other Support Services	26/09/2013	4894753	2,300.66	Revenue	CRD62496	Mouchel Limited
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Support Services-Other Support Services	26/09/2013	4894754	7,656.70	Revenue	CRD62496	Mouchel Limited
·		Highways and Transport Services - Street Lighting	Support Services-Other Support Services	26/09/2013	4888074	2,864.43	Revenue	CRD62496	Mouchel Limited
Shropshire Council		Highways and Transport Services - Street Lighting	Support Services-Other Support Services	26/09/2013	4888075	8,474.81	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	26/09/2013	4894756	1,183.12	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	26/09/2013	4894755	6,053.80	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	26/09/2013	4894757	9,080.50	Revenue	CRD62496	Mouchel Limited
			Support Services-Other Support Services	26/09/2013	4894751	2,010.31	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Jupport Scrvices Other Support Scrvices	20/03/2013 1	4034731		INCVCITUC		INIOUCHEI EIIIIILEU
Shropshire Council Shropshire Council		Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services Other Support Services	26/09/2013	4894752	1,936.65	Revenue	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		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4891708	283.55	Capital	CRD62496	Mouchel Limited
Shropshire Council	I	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	26/09/2013	4891692	413.10	Capital	CRD62496	Mouchel Limited
Shropshire Council	I	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4891691	496.74	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4891714	660.84	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4891710	996.66	Capital	CRD62496	Mouchel Limited
Shropshire Council	I	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4891689	2,255.05	Capital	CRD62496	Mouchel Limited
Shropshire Council	I	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4891690	2,607.68	Capital	CRD62496	Mouchel Limited
Shropshire Council	I	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4891711	5,125.90	Capital	CRD62496	Mouchel Limited
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4891712	6,382.23	Capital	CRD62496	Mouchel Limited
Shropshire Council	I	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4891713	8,845.05	Capital	CRD62496	Mouchel Limited
Shropshire Council	I	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	26/09/2013	4891693	556.88	Capital	CRD62496	Mouchel Limited
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital - Professional Fees	26/09/2013	4891709	352.78 193.95	Capital	CRD62496 CRD62496	Mouchel Limited Mouchel Limited
Shropshire Council Shropshire Council	I	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees Contingency/Other Capital-Capital - Professional Fees	26/09/2013 26/09/2013	4896500 4890280	411.30	Capital Capital	CRD62496 CRD62496	Mouchel Limited
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	26/09/2013	4896502	1,488.57	Capital	CRD62496	Mouchel Limited
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4896501	2,608.71	Capital	CRD62496	Mouchel Limited
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4888797	7,263.56	Capital	CRD62496	Mouchel Limited
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4888800	1,260.35	Capital	CRD62496	Mouchel Limited
Shropshire Council	I	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4888799	1,956.58	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4890282	2,820.52	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4890281	2,417.11	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4888798	1,828.81	Capital	CRD62496	Mouchel Limited
Shropshire Council	I	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4896505	90.91	Capital	CRD62496	Mouchel Limited
Shropshire Council	I	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4896506	172.64	Capital	CRD62496	Mouchel Limited
Shropshire Council	I	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4896507	2,118.27	Capital	CRD62496	Mouchel Limited
Shropshire Council	I	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4888802	2,624.28	Capital	CRD62496	Mouchel Limited
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4888804	2,585.24	Capital	CRD62496	Mouchel Limited
Shropshire Council	I	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4888803	284.43	Capital	CRD62496	Mouchel Limited
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4888806	316.85	Capital	CRD62496	Mouchel Limited
Shropshire Council	I	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4888805	3,471.37	Capital	CRD62496	Mouchel Limited
Shropshire Council	I	None BVACOP - Capital	Contingency/Other Capital - Professional Fees	26/09/2013	4896504 4896508	97.81 2,329.24	Capital Capital	CRD62496 CRD62496	Mouchel Limited Mouchel Limited
Shropshire Council Shropshire Council		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees Contingency/Other Capital-Capital - Professional Fees	26/09/2013 26/09/2013	4896503	2,329.24	Capital	CRD62496 CRD62496	Mouchel Limited
Shropshire Council	I	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4896498	763.59	Capital	CRD62496	Mouchel Limited
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	26/09/2013	4888801	1,648.09	Capital	CRD62496	Mouchel Limited
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4896499	2,923.92	Capital	CRD62496	Mouchel Limited
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4890288	615.60	Capital	CRD62496	Mouchel Limited
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4890287	1,986.18	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4890285	6,232.29	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4890286	9,631.36	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4890284	231.49	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4890283	536.69	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4891687	403.14	Capital	CRD62496	Mouchel Limited
Shropshire Council	I	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/09/2013	4891686	1,741.88	Capital	CRD62496	Mouchel Limited
		Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	27/09/2013	4898629	3,500.00	Revenue	CRD62496	Mouchel Limited
·		Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	27/09/2013	4898766	159.81	Revenue	CRD62496	Mouchel Limited
Shropshire Council		Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	27/09/2013	4898767	300.97	Revenue	CRD62496	Mouchel Limited
Shropshire Council	I	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/09/2013	4896815	184.23	Capital	CRD62496	Mouchel Limited
Shropshire Council	I	None BVACOP - Capital	Contingency/Other Capital - Professional Fees	27/09/2013	4896818	206.16	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Professional Fees	27/09/2013	4896816	509.34	Capital	CRD62496	Mouchel Limited Mouchel Limited
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/09/2013 27/09/2013	4896814 4896817	1,053.64 1,725.36	Capital Capital	CRD62496 CRD62496	Mouchel Limited Mouchel Limited
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Contingency/Other Capital-Capital - Professional Fees Third Party Payments-Private Contractors	06/09/2013	4876538	1,479.84	Revenue	HOM00013	Mount House Residential Home
Shropshire Council		Adult Social Care - Adults aged driver of with physical disability of sensory impairment. Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876535	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	06/09/2013	4876536	13,515.11	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	06/09/2013	4876537	17,774.32	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876534	10,614.61	Revenue	HOM00013	Mount House Residential Home
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	19/09/2013	4874259	85.59	Revenue	CRD66070	Mountway Ltd
Shropshire Council	I	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	19/09/2013	4874258	1,207.50	Revenue	CRD66070	Mountway Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	10/09/2013	4878239	1,970.32	Revenue	CRD94889	Mr A D Whitfield
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/09/2013	4895840	112.50	Revenue	CRD81406	Mr A H Tawasin
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/09/2013	4874662	94.01	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/09/2013	4871890	156.79	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/09/2013	4881112	127.99	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council	I	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/09/2013	4871900	176.00	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/09/2013	4881192	126.79	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/09/2013	4866249	650.00	Revenue	CRD98942	Mr Aidan Mcgivern
Shropshire Council	I	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	23/09/2013	4892223	3,300.00	Revenue	CRD92819	Mr Anthony Gill
Shropshire Council	I	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Missellaneous Expenses	04/09/2013	4874805	91.20	Revenue	CRD66420	Mr Bun The Baker
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2013	4878115	30.00	Revenue	CRD66420	Mr Bun The Baker
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2013 12/09/2013	4878114 4878116	45.00 45.00	Revenue Revenue	CRD66420 CRD66420	Mr Bun The Baker Mr Bun The Baker
-	I	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	12/09/2013	4878116	45.00	Revenue	CRD66420 CRD66420	Mr Bun The Baker
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscentineous Expenses	27/09/2013	4880765	166.63	Revenue	CRD66420	Mr Bun The Baker
I oponii e council	15556		lambaran and activities entering	1/03/2013	I 4000703	1-00.00	Ivenue	1 5500-720	J 20 20

Body name Body	Ref Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Canital/Pevenue	Supplier ID	Supplier Name
Shropshire Council 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/09/2013	4876369	70.00	Revenue	CRD68778	Mr G I Russell
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Miscellaneous Expenses	02/09/2013	4856688	64.50	Revenue	CRD88697	Mr G Jones
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2013	4878119	53.30	Revenue	TOP20619	Mr G R Chadwick
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	12/09/2013	4878825	200.00	Revenue	CRD92038	Mr J A Payne
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	19/09/2013	4878824	200.00	Revenue	CRD92038	Mr J A Payne
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	12/09/2013	4875288	-16.67	Revenue	TOP23701	Mr J Dodd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/09/2013	4875266	80.00	Revenue	TOP23701	Mr J Dodd
Shropshire Council 00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	10/09/2013	4878506	269.00	Revenue	TOP27941	Mr P J Turner
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4887766	4.35	Revenue	TOP23581	Mr Paul Jones
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887766	32.10	Revenue	TOP23581	Mr Paul Jones
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/09/2013	4875007	35.00	Revenue	CRD97218	Mr R Evans
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	19/09/2013	4875007	70.00	Revenue	CRD97218	Mr R Evans
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	19/09/2013	4875007	940.00	Revenue	CRD97218	Mr R Evans
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/09/2013	4875007	55.00	Revenue	CRD97218	Mr R Evans
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/09/2013	4875007	70.00	Revenue	CRD97218	Mr R Evans
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	02/09/2013	4867642 4866247	117.00 850.00	Revenue	CRD77434 CRD86653	Mr Stophan Abbarlay
· ·	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/09/2013	4885998	142.80	Revenue		Mr Stephen Abberley
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Transport Recharges	16/09/2013 20/09/2013	4885998 4890343	736.44	Revenue Revenue	CRD81930 CRD81930	Mr T H Higgins (Taxi & Minibus Service) Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	23/09/2013	4892181	581.40	Revenue	CRD81930 CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges Transport Related-Direct Transport Costs	23/09/2013	4889336	23.88	Revenue	CRD81930 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	26/09/2013	4895837	45.40	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	26/09/2013	4895842	183.60	Revenue	CRD81930 CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/09/2013	4895841	646.23	Revenue	CRD81930 CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/09/2013	4895843	12.40	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2013	4865700	308.00	Revenue	CRD81930 CRD99781	Mrl Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4865701	159.25	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/09/2013	4871288	308.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	13/09/2013	4871439	70.01	Revenue	CRD99311	Mrl Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887378	159.25	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/09/2013	4879603	308.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2013	4887379	159.25	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895161	-416.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895162	-130.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895149	175.50	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895151	175.50	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895154	175.50	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895150	221.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/09/2013	4879604	308.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2013	4887380	159.25	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/09/2013	4895152	162.50	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	27/09/2013	4888644	96.75	Revenue	CRT00048	Mrs Ann Bissell
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	04/09/2013	4874673	156.75	Revenue	CRD89108	Mrs Barbara Deason
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4857960	110.50	Revenue	CRD98541	M-R-S Communications Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4868500	71.50	Revenue	CRD98541	M-R-S Communications Ltd
Shropshire Council 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	19/09/2013	4889109	233.15	Revenue	CRD98541	M-R-S Communications Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/09/2013	4881195	57.00	Revenue	CRD74571	Mrs Dorothy Nicolle
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/09/2013	4886992	24.18	Revenue	GSP00099	Mrs Hilda Watson
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/09/2013	4855735	11.50	Revenue	CRD60969	Mrs J Bradfield
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	10/09/2013	4878236	1,715.38	Revenue	TOP25969	Mrs J Walton
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/09/2013	4834960	5.83	Revenue	CRD91160	Mrs L Russell
Shropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery Supplies And Services-Catering	02/09/2013	4834960	22.83 33.72	Revenue	CRD91160	Mrs L Russell
Shropshire Council 00GG Shropshire Council 00GG	Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	02/09/2013 12/09/2013	4834960 4875286	-13.38	Revenue Revenue	CRD91160 TOP23304	Mrs L Russell Mrs M A Kynaston
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/09/2013	4875267	64.24	Revenue	TOP23304 TOP23304	Mrs M A Kynaston
Shropshire Council 00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	13/09/2013	4883350	35.00	Revenue	TOP23304 TOP27306	Mrs M Connor
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	26/09/2013	4886990	60.59	Revenue	GSP00111	Mrs Marion Smith
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Iviscentalieous Expenses Supplies And Services-Grants & Subscriptions	19/09/2013	4887751	2.00	Revenue	TOP23572	Mrs O Davies-May
Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4887751	27.15	Revenue	TOP23572	Mrs O Davies-May
Shropshire Council 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887751	24.75	Revenue	TOP23572	Mrs O Davies-May
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	11/09/2013	4862722	100.80	Revenue	CRD87250	Mrs S Wigley
Shropshire Council 00GG	Central Services - Other	Supplies And Services Wiscendine ous Expenses Supplies And Services-Grants & Subscriptions	11/09/2013	4879347	1,500.00	Revenue	CRD97230 CRD95946	Much Wenlock Chamber
Shropshire Council 00GG	Central Services - Other	Supplies And Services-Grants & Subscriptions	11/09/2013	4879346	1,500.00	Revenue	TOP27904	Much Wenlock Windmill Trust
Shropshire Council 00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	05/09/2013	4868774	151.00	Revenue	TOP20832	Murrays Healthcare
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/09/2013	4875265	2,452.37	Capital	TOP25718	Mw Knight & Son Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876552	2,400.00	Revenue	HOM00022	Myford House Nursing Home
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876553	1,760.84	Revenue	HOM00022	Myford House Nursing Home
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	27/09/2013	4896258	880.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/09/2013	4876375	42.00	Revenue	CRD98038	N Cupitt
Shropshire Council 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/09/2013	4876375	42.00	Revenue	CRD98038	N Cupitt
Shropshire Council 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/09/2013	4876371	56.00	Revenue	CRD98038	N Cupitt
Shropshire Council 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/09/2013	4876371	98.00	Revenue	CRD98038	N Cupitt
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	02/09/2013	4868821	1,763.05	Revenue	CRD68043	N Power
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Premises Related-Energy Costs	04/09/2013	4866261	118.75	Revenue	CRD68043	N Power
·			- '					

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/09/2013	4864713	279.57	Revenue	CRD61370	N W Levers Ltd
'	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/09/2013	4874656	106.52	Revenue	CRD61370	N W Levers Ltd
Shropshire Council 0	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/09/2013	4874661	197.91	Revenue	CRD61370	N W Levers Ltd
'	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	23/09/2013	4876180	124.93	Revenue	CRD61370	N W Levers Ltd
1 '	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2013	4878107	63.20	Revenue	CRD90108	Namesakes Global Ltd
'	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2013	4878107	98.80	Revenue	CRD90108	Namesakes Global Ltd
·	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	12/09/2013 12/09/2013	4878107 4878107	94.80 67.20	Revenue Revenue	CRD90108 CRD90108	Namesakes Global Ltd Namesakes Global Ltd
· ·	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2013	4878107	63.20	Revenue	CRD90108	Namesakes Global Ltd
'	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	03/09/2013	4865337	65.20	Revenue	CRD85183	Napley Lodge Farm Day Nursery
·	00GG	Children's and Education Services - Advisory	Employees-Support Staff	26/09/2013	4890701	60.00	Revenue	CRD97851	National Assoc Of Language Advisors
Shropshire Council 0	00GG	Children's and Education Services - Directorate	Transfer Payments-Pupils & Students	10/09/2013	4878237	95.00	Revenue	CRD53310	National Association Of Sacres
1 '	00GG	Children's and Education Services - Advisory	Employees-Support Staff	23/09/2013	4890838	95.00	Revenue	CRD80270	National Association Of Sacres
'	00GG	Children's and Education Services - Directorate	Supplies And Services-Schools Equipt. & Materials	02/09/2013	4858094	440.00	Revenue	CRD79914	National Governors Association
1 '	00GG 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2013	4873573	754.00 359.00	Capital	CRD85506	National Grid Gas Plc
'	00GG	Other Operating Income and Expenditure - Training Central Services - Other Services	Employees-Support Staff Supplies And Services-Grants & Subscriptions	27/09/2013 26/09/2013	4898478 4896925	4,516.19	Revenue Revenue	CRD75304 CRD94467	National Training Resources Ltd National Trust
· ·	00GG	Housing Services - Homelessness	Supplies And Services Grants & Subscriptions	17/09/2013	4885844	2,000.00	Revenue	TOP27961	Nationwide Building Society
·	00GG	Children's and Education Services - Advisory	Employees-Support Staff	23/09/2013	4890835	75.00	Revenue	CRD98149	Ncogs
Shropshire Council 0	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	05/09/2013	4862719	71.89	Revenue	CRD71466	Ncr Ltd
Shropshire Council 0	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/09/2013	4887007	32,000.00	Capital	TOP26938	Neenton Community Society Ltd
'	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	13/09/2013	4883474	2,500.00	Revenue	CRD62973	Neopost Credifon Ltd
1 '	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/09/2013	4878326	118.64	Revenue	CRD11582	Neopost Finance Ltd
	00GG	Central Services - Trading Services	Supplies And Services Printing & Stationers	26/09/2013	4878327	459.85	Revenue	CRD11582	Neopost Itd
1 '	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	06/09/2013	4865307 4885400	124.49 374.85	Revenue	CRD11175 CRD11175	Neopost Ltd
'	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery Supplies And Services-Communications & Computing	24/09/2013 10/09/2013	4874162	1,390.00	Revenue Revenue	CRD11175 CRD93646	Neopost Ltd Nerc
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Communications & Computing Supplies And Services-Equipt. Furn. & Materials	20/09/2013	4890417	43.00	Revenue	CRD93040	Net World Sports Ltd
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876697	12,008.48	Revenue	HOM00182	Netherwood Residential Home
· ·	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	16/09/2013	4885693	12,057.00	Revenue	CRD82317	New College Worcester
Shropshire Council 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2013	4874461	-7.36	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2013	4874383	242.00	Revenue	CRD78142	New Dawn Care Ltd
1 '	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4865595	60.00	Revenue	CRD78142	New Dawn Care Ltd
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/09/2013	4865594	121.50	Revenue	CRD78142	New Dawn Care Ltd
1 '	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4877297	252.80	Revenue	HOM01580	New Dawn Care Ltd
·	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013 10/09/2013	4877296 4879511	5,656.70 1,455.40	Revenue Revenue	HOM01580 CRD78142	New Dawn Care Ltd New Dawn Care Ltd
'	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/09/2013	4879511	60.00	Revenue	CRD78142 CRD78142	New Dawn Care Ltd
·	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/09/2013	4887258	180.63	Revenue	CRD78142	New Dawn Care Ltd
'	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	17/09/2013	4887135	2,704.00	Revenue	CRD98442	New Focas
Shropshire Council 0	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	17/09/2013	4887136	2,704.00	Revenue	CRD98442	New Focas
Shropshire Council 0	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2013	4887097	10,567.90	Revenue	CRD66918	New Horizons
·	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2013	4887098	10,567.90	Revenue	CRD66918	New Horizons
Shropshire Council 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2013	4887099	10,567.90	Revenue	CRD66918	New Horizons
1 '	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2013	4887100	10,567.90	Revenue	CRD66918	New Horizons
·	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/09/2013	4887101	10,567.90	Revenue	CRD66918	New Horizons
Shropshire Council 0 Shropshire Council 0		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	11/09/2013	4861594 4874676	127.00 163.80	Revenue	CRD99643 CRD99643	News Express News Express
1 '	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/09/2013 05/09/2013	4874252	36.63	Revenue Revenue	CRD99043 CRD85987	Newsworld
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs	02/09/2013	4857790	87.83	Revenue	CRD83387	Nft Logistics Limited
'	00GG	Public Health - Other	Employees-Support Staff	16/09/2013	4876027	1,134.88	Revenue	CRD99804	Nhs Shropshire Ccg
·	00GG	Public Health - Other	Transport Related-Public Transport	24/09/2013	4894916	19.80	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire Council 0		Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	06/09/2013	4871639	12.90	Revenue	CRD88798	Nibra Signs Limited
'	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	06/09/2013	4871639	95.99	Revenue	CRD88798	Nibra Signs Limited
1 '	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair & Maint. Grounds	26/09/2013	4883540	25.00	Revenue	CRD83626	Nick Potter
·	00GG	Cultural Environmental Populations and Planning Sources - Recreation and sport	Employees-Support Staff Promises Polated Cleaning Costs	18/09/2013	4887826	1,277.00	Revenue	CRD99974	Nicole Vazquez
Shropshire Council 0 Shropshire Council 0	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials	26/09/2013 26/09/2013	4874733 4874733	131.07 79.46	Revenue Revenue	CRD88408 CRD88408	Nigel Bramall Nigel Bramall
· ·	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	26/09/2013	4874733 4874733	3,000.00	Revenue	CRD88408	Nigel Bramall
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	05/09/2013	4861115	75.00	Revenue	CRD04944	Nigel Farr Farm Services (Westbury) Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877313	529.92	Revenue	HOM01649	Nightingales Private Nursing Agency
· ·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/09/2013	4879457	505.59	Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council 0	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/09/2013	4879458	166.60	Revenue	CRD31053	Nightingales Private Nursing Agency
1 '	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/09/2013	4879456	2,852.18	Revenue	CRD31053	Nightingales Private Nursing Agency
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895095	542.84	Revenue	CRD31053	Nightingales Private Nursing Agency
· .	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	25/09/2013	4895564	690.00	Revenue	CRD91838	Nipstone Boarding Kennells
	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	03/09/2013	4874149	22.29	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 0		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2013	4874146	72.95 126.37	Revenue	ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Council 0 Shropshire Council 0	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	03/09/2013 03/09/2013	4874143 4874154	132.91	Revenue Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	03/09/2013	4874154	174.67	Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs
1 '	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2013	4874151	364.02	Revenue	ASC00000 ASC00006	Nndr Refunds - Bacs
Shropshire Council 0		None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2013	4874145	452.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 0		None BVACOP - Balance Sheet	Current Assets-Debtors	03/09/2013	4874152	570.60	Revenue	ASC00006	Nndr Refunds - Bacs
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Body name Body F		Expense Type	Date	Transaction number		Capital/Revenue	Supplier ID	•
ropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887142	560.00	Revenue	CRD40942	Normanton Residential Home
opshire Council 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/09/2013	4885410	337.30	Revenue	CRD40942	Normanton Residential Home
opshire Council 00GG	Children's and Education Services - Services to young people	Supplies And Services-Miscellaneous Expenses	23/09/2013	4868697	3.30	Revenue	CRD57536	North East Rural Youth Proj Ac
opshire Council 00GG	Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4868697	9.73	Revenue	CRD57536	North East Rural Youth Proj Ac
opshire Council 00GG	Children's and Education Services - Services to young people	Supplies And Services-Miscellaneous Expenses	23/09/2013	4868697	16.42	Revenue	CRD57536	North East Rural Youth Proj Ac
opshire Council 00GG	Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4868697	32.96	Revenue	CRD57536	North East Rural Youth Proj Ac
opshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4868697	19.61	Revenue	CRD57536	North East Rural Youth Proj Ac
opshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4868697	27.47	Revenue	CRD57536	North East Rural Youth Proj Ac
ropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4868697	3.69	Revenue	CRD57536	North East Rural Youth Proj Ac
opshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4868697	22.62	Revenue	CRD57536	North East Rural Youth Proj Ac
ropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2013	4874438	395.64	Revenue	CRD96652	North Shropshire Home Care Ltd
ropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2013	4874437	1,073.88	Revenue	CRD96652	North Shropshire Home Care Ltd
opshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877312	2,269.53	Revenue	HOM01646	North Shropshire Home Care Ltd
ropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/09/2013	4879623	-59.26	Revenue	CRD96652	North Shropshire Home Care Ltd
ropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/09/2013	4879589	207.00	Revenue	CRD96652	North Shropshire Home Care Ltd
opshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/09/2013	4879588	488.88	Revenue	CRD96652	North Shropshire Home Care Ltd
ropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/09/2013	4887364	812.20	Revenue	CRD96652	North Shropshire Home Care Ltd
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/09/2013	4887366	1,467.20	Revenue	CRD96652	North Shropshire Home Care Ltd
opshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887367	237.44	Revenue	CRD96652	North Shropshire Home Care Ltd
opshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887365	648.00	Revenue	CRD96652	North Shropshire Home Care Ltd
opshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887368	965.16	Revenue	CRD96652	North Shropshire Home Care Ltd
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013	4874442	1,467.20	Revenue	CRD96652	North Shropshire Home Care Ltd
opshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4874443	237.44	Revenue	CRD96652	North Shropshire Home Care Ltd
opshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4874440	641.20	Revenue	CRD96652	North Shropshire Home Care Ltd
opshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4874445	794.64	Revenue	CRD96652	North Shropshire Home Care Ltd
opshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4874444	840.00	Revenue	CRD96652	North Shropshire Home Care Ltd
opshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	19/09/2013	4874446	966.00	Revenue	CRD96652	North Shropshire Home Care Ltd
opshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	19/09/2013	4874441	1,210.16	Revenue	CRD96652	North Shropshire Home Care Ltd
opshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/09/2013	4874447	1,260.00	Revenue	CRD96652	North Shropshire Home Care Ltd
opshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/09/2013	4874439	1,848.00	Revenue	CRD96652	North Shropshire Home Care Ltd
•				4876939	2,146.36	Revenue	HOM01329	North Somerset Council
	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013		1 '			
opshire Council 00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	24/09/2013	4895237	340.00	Revenue	CRD98086	Northern Steeplejacks (Edinburgh
opshire Council 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/09/2013	4895237	170.00	Revenue	CRD98086	Northern Steeplejacks (Edinburgh
opshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/09/2013	4874750	3,025.00	Revenue	CRD80645	Northgate Information Solutions
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Printing & Stationery	12/09/2013	4861487	2,074.60	Revenue	CRD80645	Northgate Information Solutions
opshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/09/2013	4874749	465.00	Revenue	CRD80645	Northgate Information Solutions
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Printing & Stationery	25/09/2013	4885401	1,760.31	Revenue	CRD80645	Northgate Information Solutions
opshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/09/2013	4864708	836.08	Revenue	CRD62227	Northgatearinso Uk Limited
opshire Council 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/09/2013	4864707	864.00	Revenue	CRD62227	Northgatearinso Uk Limited
opshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/09/2013	4878830	350.00	Revenue	TOP25384	Norton In Hales Community Spor
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/09/2013	4887919	9,500.00	Revenue	CRD92670	Norwell Lapley Producations Ltd
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	02/09/2013	4858117	90.91	Revenue	CRD79784	Nottingham Rehab Supplies
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/09/2013	4874164	0.01	Revenue	CRD79784	Nottingham Rehab Supplies
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/09/2013	4874164	9,947.35	Revenue	CRD79784	Nottingham Rehab Supplies
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/09/2013	4821865	2,799.03	Revenue	CRD79784	Nottingham Rehab Supplies
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/09/2013	4777561	4,992.15	Revenue	CRD79784	Nottingham Rehab Supplies
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/09/2013	4821892	5,130.24	Revenue	CRD79784	Nottingham Rehab Supplies
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/09/2013	4834486	12,667.17	Revenue	CRD79784	Nottingham Rehab Supplies
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments Other	11/09/2013	4868823	2,804.40	Revenue	CRD79784	Nottingham Rehab Supplies
ppshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/09/2013	4868807	4,470.02	Revenue	CRD79784	Nottingham Rehab Supplies
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/09/2013	4875986	-614.06	Revenue	CRD79784	Nottingham Rehab Supplies
ppshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/09/2013	4875986	17.75	Revenue	CRD79784	Nottingham Rehab Supplies
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/09/2013	4875986	169.56		CRD79784	Nottingham Rehab Supplies
						Revenue	CRD79784	
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments Other	18/09/2013	4875986	197.79	Revenue		Nottingham Rehab Supplies
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/09/2013	4875986	339.20	Revenue	CRD79784	Nottingham Rehab Supplies
pshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/09/2013	4875986	531.51	Revenue	CRD79784	Nottingham Rehab Supplies
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/09/2013	4875986	617.39	Revenue	CRD79784	Nottingham Rehab Supplies
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/09/2013	4875986	720.63	Revenue	CRD79784	Nottingham Rehab Supplies
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/09/2013	4875986	722.37	Revenue	CRD79784	Nottingham Rehab Supplies
opshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/09/2013	4875986	1,585.70	Revenue	CRD79784	Nottingham Rehab Supplies
pshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/09/2013	4875986	3,585.47	Revenue	CRD79784	Nottingham Rehab Supplies
pshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/09/2013	4858119	7,266.71	Revenue	CRD79784	Nottingham Rehab Supplies
pshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	25/09/2013	4890294	6,816.57	Revenue	CRD79784	Nottingham Rehab Supplies
pshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	25/09/2013	4890295	8,986.77	Revenue	CRD79784	Nottingham Rehab Supplies
pshire Council 00GG	Housing Services - Homelessness	Employees-Support Staff	02/09/2013	4858675	35.00	Revenue	CRD87527	Nowmedical
pshire Council 00GG	Housing Services - Homelessness	Employees-Support Staff	02/09/2013	4858675	35.00	Revenue	CRD87527	Nowmedical
pshire Council 00GG	Housing Services - Homelessness	Employees-Support Staff	02/09/2013	4858675	35.00	Revenue	CRD87527	Nowmedical
pshire Council 00GG	Housing Services - Homelessness	Employees-Support Staff	02/09/2013	4858675	35.00	Revenue	CRD87527	Nowmedical
•			02/09/2013	4858675	35.00		CRD87527	Nowmedical
	Housing Services - Homelessness	Employees-Support Staff				Revenue		
opshire Council 00GG	Housing Services - Homelessness	Employees-Support Staff	02/09/2013	4858675	50.00	Revenue	CRD87527	Nowmedical
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	06/09/2013	4873616	1,321.22	Revenue	CRD92625	Npower
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	12/09/2013	4880400	905.26	Revenue	CRD92625	Npower
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	12/09/2013	4880399	379.13	Revenue	CRD82065	Npower
opshire Council 00GG			23/09/2013	4882993	-1,763.05		CRD82065	

Shropshire Council	0066 0066 0066 0066 0066 0066 0066 006	Adult Social Care - Adults aged under 65 with learning disabilities Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Cultural, Environmental, Regulatory and Planning Services - Economic Development Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - School and Pupil Support Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Premises Related-Energy Costs Premises Related-Water Premises Related-Energy Costs Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges Third Party Payments-Private Contractors Third Party Payments-Private Contractors Transport Related-Transport Recharges Third Party Payments-Private Contractors Transport Related-Transport Recharges	23/09/2013 24/09/2013 18/09/2013 06/09/2013 09/09/2013 11/09/2013 12/09/2013 13/09/2013 17/09/2013 17/09/2013 17/09/2013	4882993 4894465 4887909 4875907 4878438 4880642 4879507 4874378 488369 4887244 4885584	1,837.74 143.42 44.93 364.14 764.74 499.44 184.13 151.73 1,872.72 46.47	Revenue	CRD82065 CRD92625 CRD92880 CRD75397 CRD75397 CRD75397 CRD75397 CRD75397 CRD75397	Npower Npower Npower Business Nsl Ltd T/A Nsl Care Services
Shropshire Council	0066 0066 0066 0066 0066 0066 0066 006	Cultural, Environmental, Regulatory and Planning Services - Economic Development Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - School and Pupil Support Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Premises Related-Energy Costs Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges Third Party Payments-Private Contractors Third Party Payments-Private Contractors Transport Related-Transport Recharges Third Party Payments-Private Contractors Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges	18/09/2013 06/09/2013 09/09/2013 11/09/2013 12/09/2013 12/09/2013 13/09/2013 17/09/2013	4887909 4875907 4878438 4880642 4879507 4874378 4883369 4887244	44.93 364.14 764.74 499.44 184.13 151.73 1,872.72	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD92880 CRD75397 CRD75397 CRD75397 CRD75397 CRD75397	Npower Business Nsl Ltd T/A Nsl Care Services
Shropshire Council	0066 0066 0066 0066 0066 0066 0066 006	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - School and Pupil Support Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges Third Party Payments-Private Contractors Third Party Payments-Private Contractors Transport Related-Transport Recharges Third Party Payments-Private Contractors Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges	06/09/2013 09/09/2013 11/09/2013 12/09/2013 12/09/2013 13/09/2013 17/09/2013 17/09/2013	4875907 4878438 4880642 4879507 4874378 4883369 4887244	364.14 764.74 499.44 184.13 151.73 1,872.72	Revenue Revenue Revenue Revenue Revenue Revenue	CRD75397 CRD75397 CRD75397 CRD75397 CRD75397	NSI Ltd T/A NSI Care Services NSI Ltd T/A NSI Care Services
Shropshire Council	0066 0066 0066 0066 0066 0066 0066 006	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - School and Pupil Support Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges Third Party Payments-Private Contractors Third Party Payments-Private Contractors Transport Related-Transport Recharges Third Party Payments-Private Contractors Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges	09/09/2013 11/09/2013 12/09/2013 12/09/2013 13/09/2013 17/09/2013 17/09/2013	4878438 4880642 4879507 4874378 4883369 4887244	764.74 499.44 184.13 151.73 1,872.72	Revenue Revenue Revenue Revenue Revenue	CRD75397 CRD75397 CRD75397 CRD75397	Nsl Ltd T/A Nsl Care Services Nsl Ltd T/A Nsl Care Services Nsl Ltd T/A Nsl Care Services Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's and Education Services - School and Pupil Support Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - School and Pupil Support Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Third Party Payments-Private Contractors Third Party Payments-Private Contractors Transport Related-Transport Recharges Third Party Payments-Private Contractors Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges	11/09/2013 12/09/2013 12/09/2013 13/09/2013 17/09/2013 17/09/2013	4880642 4879507 4874378 4883369 4887244	499.44 184.13 151.73 1,872.72	Revenue Revenue Revenue Revenue	CRD75397 CRD75397 CRD75397	Nsl Ltd T/A Nsl Care Services Nsl Ltd T/A Nsl Care Services Nsl Ltd T/A Nsl Care Services
Shropshire Council	0066 0066 0066 0066 0066 0066 0066 006	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - School and Pupil Support Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Transport Related-Transport Recharges Third Party Payments-Private Contractors Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges	12/09/2013 12/09/2013 13/09/2013 17/09/2013 17/09/2013	4879507 4874378 4883369 4887244	184.13 151.73 1,872.72	Revenue Revenue Revenue	CRD75397 CRD75397	Nsl Ltd T/A Nsl Care Services Nsl Ltd T/A Nsl Care Services
Shropshire Council	0066 0066 0066 0066 0066 0066 0066 006	Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - School and Pupil Support Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Third Party Payments-Private Contractors Transport Related-Transport Recharges Third Party Payments-Private Contractors Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges	12/09/2013 13/09/2013 17/09/2013 17/09/2013	4874378 4883369 4887244	151.73 1,872.72	Revenue Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	0066 0066 0066 0066 0066 0066 0066	Children's and Education Services - School and Pupil Support Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Third Party Payments-Private Contractors Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges	13/09/2013 17/09/2013 17/09/2013	4883369 4887244	1,872.72	Revenue		1
Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Third Party Payments-Private Contractors Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges	17/09/2013 17/09/2013	4887244	1 -			Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges Transport Related-Transport Recharges	17/09/2013				CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG 00GG 00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/09/2013	T00030T	1,076.86	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG 00GG 00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	1 '		4886586	1,430.55	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG 00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/09/2013	4886585	1,503.54	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG 00GG 00GG	· ··		17/09/2013	4886588	1,560.60	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/09/2013	4886587	2,216.97	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG		Transport Related-Transport Recharges	19/09/2013	4889338	650.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00 Shropshire Council 00 Shropshire Council 00		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/09/2013	4890342	820.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00 Shropshire Council 00	DDGG	Children's and Education Services - School and Pupil Support Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Transport Recharges Transport Related-Direct Transport Costs	20/09/2013 23/09/2013	4890348 4876225	1,784.10 30.00	Revenue Revenue	CRD75397 CRD75397	Nsl Ltd T/A Nsl Care Services Nsl Ltd T/A Nsl Care Services
Shropshire Council 00	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/09/2013	4885947	471.17	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4892255	40.80	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4886002	61.20	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4886003	127.50	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4892184	146.88	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4892185	178.50	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4892256	244.80	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4892183	331.30	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4886000	499.36	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4886002	61.20	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4889343	832.32	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
'	00GG 00GG	Highways and Transport Services - Management & Support Services Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	23/09/2013 24/09/2013	4890784 4894825	1,040.40 300.00	Revenue Revenue	CRD75397 CRD75397	Nsl Ltd T/A Nsl Care Services Nsl Ltd T/A Nsl Care Services
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895119	74.24	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
'	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895120	98.80	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/09/2013	4894822	592.99	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/09/2013	4894826	842.75	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/09/2013	4894823	753.64	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 00	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/09/2013	4880645	287.76	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/09/2013	4880643	305.75	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/09/2013	4880644	359.70	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
'	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	03/09/2013	4866959	272.16	Revenue	CRD22723	Nwn Media Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	03/09/2013	4857157	30.00	Revenue	CRD22723	Nwn Media Ltd
'	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses	10/09/2013 13/09/2013	4867732 4874728	30.00 6.83	Revenue Revenue	CRD22723 CRD22723	Nwn Media Ltd Nwn Media Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscenarious Expenses Supplies And Services-Printing & Stationery	17/09/2013	4868507	30.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council 00		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	24/09/2013	4871634	30.00	Revenue	CRD22723	Nwn Media Ltd
	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	24/09/2013	4892290	300.00	Revenue	CRD22723	Nwn Media Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	05/09/2013	4867071	135.00	Revenue	CRD83574	Nyke Energy Services Limited
Shropshire Council 00	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/09/2013	4875256	-18.31	Revenue	CRD01532	O2 (Uk) Ltd
Shropshire Council 00	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/09/2013	4875052	26.50	Revenue	CRD01532	O2 (Uk) Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	05/09/2013	4873647	13.57	Revenue	CRD33948	Oak Farm Imprest Account
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	05/09/2013	4873647	188.67	Revenue	CRD33948	Oak Farm Imprest Account
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Equipt. Furn. & Materials	05/09/2013	4873647	29.56	Revenue	CRD33948	Oak Farm Imprest Account
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	05/09/2013	4873647 4892241	118.87	Revenue	CRD33948	Oak Farm Imprest Account
-	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	26/09/2013 26/09/2013	4892241 4892241	14.12 125.10	Revenue Revenue	CRD33948 CRD33948	Oak Farm Imprest Account Oak Farm Imprest Account
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	26/09/2013	4892241	26.99	Revenue	CRD33948	Oak Farm Imprest Account
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Equipt. Furn. & Materials	26/09/2013	4892241	210.21	Revenue	CRD33948	Oak Farm Imprest Account
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876983	2,156.36	Revenue	HOM01446	Oak Tree Manor
	00GG	Housing Services - Homelessness	Premises Related-Rents	03/09/2013	4871874	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council 00	00GG	Housing Services - Homelessness	Premises Related-Rents	03/09/2013	4871875	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
	00GG	Housing Services - Homelessness	Premises Related-Rents	03/09/2013	4871876	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
	00GG	Housing Services - Homelessness	Premises Related-Rents	03/09/2013	4871877	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
	00GG	Housing Services - Homelessness	Premises Related-Rents	03/09/2013	4871878	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
-	00GG	Housing Services - Homelessness	Premises Related-Rents	03/09/2013	4866865	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
	00GG	Housing Services - Homelessness	Premises Related-Rents	23/09/2013	4878130	40.00	Revenue	CRD93610	Oakbank Bed & Breakfast
	00GG 00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Rents Premises Related-Rents	23/09/2013 23/09/2013	4890875 4890871	240.00 280.00	Revenue Revenue	CRD93610 CRD93610	Oakbank Bed & Breakfast Oakbank Bed & Breakfast
	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Rents Premises Related-Rents	23/09/2013	4890871 4890872	280.00	Revenue Revenue	CRD93610 CRD93610	Oakbank Bed & Breakfast
	00GG	Housing Services - Homelessness	Premises Related-Rents	23/09/2013	4890872	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
-	00GG	Housing Services - Homelessness	Premises Related-Rents	23/09/2013	4890874	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
	00GG	Housing Services - Homelessness	Premises Related-Rents	23/09/2013	4890876	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
	00GG	Housing Services - Homelessness	Premises Related-Rents	23/09/2013	4878122	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council 00	00GG	Housing Services - Homelessness	Premises Related-Rents	23/09/2013	4878123	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast

	Body Ref		Expense Type	Date	Transaction number		Capital/Revenue	Supplier ID	
	00GG	Housing Services - Homelessness	Premises Related Rents	23/09/2013	4878124	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
	00GG	Housing Services - Homelessness	Premises Related-Rents	23/09/2013	4878125	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
	00GG	Housing Services - Homelessness	Premises Related-Rents	23/09/2013	4878126	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
	00GG	Housing Services - Homelessness	Premises Related-Rents	23/09/2013	4878127	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
	00GG	Housing Services - Homelessness	Premises Related-Rents	23/09/2013	4878128	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
	00GG	Housing Services - Homelessness	Premises Related-Rents	23/09/2013	4878129	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/09/2013	4895139	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/09/2013	4891670	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
opshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/09/2013	4891671	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
opshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/09/2013	4891672	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
opshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/09/2013	4891673	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
opshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	25/09/2013	4895634	240.00	Revenue	CRD93610	Oakbank Bed & Breakfast
opshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	25/09/2013	4895636	240.00	Revenue	CRD93610	Oakbank Bed & Breakfast
opshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	25/09/2013	4895635	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
opshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	25/09/2013	4895637	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
opshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2013	4876880	15,400.00	Revenue	HOM01189	Oakdene Care Providers
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	06/09/2013	4877091	-315.20	Revenue	HOM00781	Oakfield House
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876800	4,239.92	Revenue	HOM00781	Oakfield House
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/09/2013	4874693	17.96	Revenue	CRD77703	Oakhill Publishing Ltd
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/09/2013	4874693	39.60	Revenue	CRD77703	Oakhill Publishing Ltd
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/09/2013	4874695	65.45	Revenue	CRD77703	Oakhill Publishing Ltd
-	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/09/2013	4874694	158.95	Revenue	CRD77703	Oakhill Publishing Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4876982	1,479.84	Revenue	HOM01437	Oaklands Nursing Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876641	3,244.04	Revenue	HOM00111	Oaktree Care Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	27/09/2013	4899928	824.60	Revenue	CRD63816	Ocean Swimming Pools Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	12/09/2013	4866176	432.00	Revenue	CRD94717	Odgers Interim
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	12/09/2013	4866178	1,664.00	Revenue	CRD94717	Odgers Interim
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	12/09/2013	4866177	13,312.00	Revenue	CRD94717	Odgers Interim
	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	06/09/2013	4875272	174.40	Revenue	CRD94619	Office Solutions (Wales)
	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	06/09/2013	4875273	174.40	Revenue	CRD94619	Office Solutions (Wales)
	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	19/09/2013	4875274	89.99	Revenue	CRD94619	Office Solutions (Wales)
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876848	3,609.52	Revenue	HOM01044	Offmore Residential Home
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876662	4,877.24	Revenue	HOM00131	Oldbury Grange Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4876661	2,401.56	Revenue	HOM00131	Oldbury Grange Nursing Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876659	22,100.87	Revenue	HOM00131	Oldbury Grange Nursing Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876660	4,585.52	Revenue	HOM00131	Oldbury Grange Nursing Home
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876658	5,712.00	Revenue	HOM00131	Oldbury Grange Nursing Home
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/09/2013	4856817	306.25	Revenue	CRD87142	Omnex Pro Film Ltd
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	19/09/2013	4875851	-253.00	Revenue	CRD87142 CRD87142	Omnex Pro Film Ltd
	00GG			I	4868509	640.00	Revenue	CRD87142 CRD87142	Omnex Pro Film Ltd
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/09/2013	4889337				
•		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4889337 4888701	749.16	Revenue	CRD80927 CRD79123	One To 1 Cars Oswestry
·	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/09/2013		541.36	Capital		Openreach
	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	17/09/2013	4875348	2,131.00	Revenue	CRD86610	Opm
•	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/09/2013	4871691	5,942.50	Revenue	CRD86610	Opm
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883048	55.86	Revenue	CRD62006	Options Management
opshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883047	142.20	Revenue	CRD62006	Options Management
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/09/2013	4865714	6,717.04	Revenue	CRD75003	Optua Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/09/2013	4865564	181.80	Revenue	CRD75003	Optua Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	12/09/2013	4880402	5.21	Revenue	CRD79794	Opus Energy Ltd
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	16/09/2013	4885558	121.18	Revenue	CRD79794	Opus Energy Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	16/09/2013	4885557	8.94	Revenue	CRD79794	Opus Energy Ltd
-	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/09/2013	4871957	3,077.21	Revenue	CRD57092	Oracle Corporation Uk Ltd
·	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/09/2013	4875109	140.95	Revenue	CRD61789	Orange Payment Processing
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/09/2013	4875110	5,463.01	Revenue	CRD61789	Orange Payment Processing
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/09/2013	4875109	14,193.44	Revenue	CRD61789	Orange Payment Processing
opshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/09/2013	4875108	5.00	Revenue	CRD61789	Orange Payment Processing
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876896	1,617.08	Revenue	HOM01234	Orchard House Nursing Home
opshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	10/09/2013	4879017	491.55	Revenue	TOP27748	Orchard Valley Foods Ltd
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/09/2013	4880465	5,000.00	Revenue	CRD88160	Original Entertainment Programmi
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/09/2013	4890264	979.14	Revenue	CRD88160	Original Entertainment Programmi
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/09/2013	4845228	15.00	Revenue	CRD89942	Osprey Healthcare
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/09/2013	4845228	25.00	Revenue	CRD89942	Osprey Healthcare
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/09/2013	4845228	95.00	Revenue	CRD89942	Osprey Healthcare
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	05/09/2013	4858700	199.30	Revenue	CRD86945	Osprey Water Management Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4877263	1,042.12	Revenue	HOM01474	Oswestry Care
-	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4877327	-383.79	Revenue	HOM01474	Oswestry Care
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877261	10,896.23	Revenue	HOM01474	Oswestry Care
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877262	2,930.40	Revenue	HOM01474	Oswestry Care
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		03/09/2013	4877202	260.48	Revenue	CRD92228	1
			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	I		1		CRD92228 CRD92228	Oswestry Care Ltd
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	05/09/2013	4875502	23.70	Revenue		Oswestry Care Ltd
•	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2013	4875501	924.30	Revenue	CRD92228	Oswestry Care Ltd
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4875497	81.40	Revenue	CRD92228	Oswestry Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4875498	197.50	Revenue	CRD92228	Oswestry Care Ltd
ropshire Council ropshire Council	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4875499	3,446.39	Revenue	CRD92228	Oswestry Care Ltd

Pody name Pody Po	Correign area entergorisation	Evnonco Typo	Data	Transaction number	Total Amount	Canital/Payanua	Supplier ID	Cumpliar Nama
Body name Body Res	Service area categorisation Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Third Party Payments-Private Contractors	Date 05/09/2013	Transaction number 4875500	48.84		CRD92228	Supplier Name Oswestry Care Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2013	4875496	1,910.45	Revenue Revenue	CRD92228 CRD92228	Oswestry Care Ltd
Shropshire Council 00GG				4879532	48.84	Revenue	CRD92228 CRD92228	· · · · · · · · · · · · · · · · · · ·
'	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	10/09/2013		16.28		1	Oswestry Care Ltd
'	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879533	1	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/09/2013	4882237	15.80	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/09/2013	4882236	932.20	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	12/09/2013	4882232	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	12/09/2013	4882233	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	12/09/2013	4882234	3,659.00	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2013	4882235	56.98	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/09/2013	4882231	2,015.91	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/09/2013	4889558	19.75	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/09/2013	4889557	944.80	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4889553	85.47	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4889554	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	19/09/2013	4889555	3,357.03	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4889556	56.98	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/09/2013	4889552	1,781.53	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/09/2013	4897729	15.80	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/09/2013	4897728	940.10	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	26/09/2013	4897724	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	26/09/2013	4897725	197.50	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	26/09/2013	4897726	3,403.20	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	26/09/2013	4897727	56.98	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/09/2013	4897723	1,820.67	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	12/09/2013	4862747	2,857.88	Revenue	CRD97998	Oswestry Estate Company
Shropshire Council 00GG	Central Services - Trading Services	Below The Line-Insurances	19/09/2013	4886375	2,388.08	Revenue	CRD97998	Oswestry Estate Company
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	26/09/2013	4874130	15,940.02	Revenue	CRD97998	Oswestry Estate Company
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	13/09/2013	4881588	4,210.00	Revenue	CRD83500	Oswestry School
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	13/09/2013	4881589	4,252.71	Revenue	CRD83500	Oswestry School
Shropshire Council 00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/09/2013	4896603	15,238.02	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	04/09/2013	4871618	247.99	Revenue	TOP24063	Oswestry Senior Citizens Club
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	18/09/2013	4881036	4,400.00	Revenue	TOP24063	Oswestry Senior Citizens Club
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/09/2013	4878440	67.56	Revenue	CRD93764	Oswestry Taxis
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/09/2013	4878439	439.14	Revenue	CRD93764	Oswestry Taxis
Shropshire Council 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	19/09/2013	4888073	6,000.00	Revenue	CRD59880	Oswestry Town Council
Shropshire Council 00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	10/09/2013	4878540	2,514.00	Revenue	CRD85362	Oswestry Youth Cafe Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4873594	213.75	Revenue	CRT00049	Otway The Movie
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4877286	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	06/09/2013	4877287	335.16	Revenue	HOM01560	Overley Hall School
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	06/09/2013	4877118	-4,260.72	Revenue	HOM01560	Overley Hall School
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	10/09/2013	4879415	46,086.17	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council 00GG	Children's and Education Services - Social care and Saleguards Looked Arter Children's	Third Party Payments-Voluntary Associations	13/09/2013	4881781	19,670.04	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations Third Party Payments-Voluntary Associations	13/09/2013	4881793	42,588.25	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council 00GG	Children's and Education Services - Special		13/09/2013	4881792	45.706.96	Revenue	CRD79506	Overley Hall School Ltd
· '	·	Third Party Payments-Voluntary Associations	1 ' ' 1		.,			1 '
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	17/09/2013	4887102	43,107.00	Revenue	CRD79506	Overley Hall School Ltd
'	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	19/09/2013	4885727	13,841.88	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	19/09/2013	4885691	43,363.35	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	24/09/2013	4895038	42,588.25	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/09/2013	4880434	2,106.75	Revenue	CRD22667	Owens Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/09/2013	4880433	2,524.50	Revenue	CRD22667	Owens Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	11/09/2013	4880432	2,625.00	Revenue	CRD22667	Owens Coaches
Shropshire Council 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/09/2013	4886385	2,850.00	Revenue	CRD22667	Owens Coaches
Shropshire Council 00GG	Children's and Education Services - Services to young people	Transport Related-Direct Transport Costs	19/09/2013	4888051	1,350.00	Revenue	CRD22667	Owens Coaches
Shropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/09/2013	4879699	690.00	Revenue	CRD82609	P & W Maintenance Contracting Ltd
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	10/09/2013	4879700	1,876.00	Revenue	CRD82609	P & W Maintenance Contracting Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/09/2013	4881081	22,850.00	Capital	CRD82609	P & W Maintenance Contracting Ltd
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/09/2013	4895211	9,008.84	Capital	CRD82609	P & W Maintenance Contracting Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	06/09/2013	4875969	1,148.80	Revenue	TOP27926	P C C Stoke St Milborough
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/09/2013	4875327	64.20	Revenue	CRD79210	P G Skips Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	11/09/2013	4879130	52.00	Revenue	CRD79210	P G Skips Limited
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	11/09/2013	4879130	174.67	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	17/09/2013	4885704	51.36	Revenue	CRD79210	P G Skips Limited
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	25/09/2013	4891913	1,300.00	Revenue	CRD75569	P M Burns
Shropshire Council 00GG	Public Health - Other	Supplies And Services-Communications & Computing	24/09/2013	4894915	52.94	Revenue	CRD07585	Page One Communications Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/09/2013	4868569	307.50	Revenue	CRD95910	Paperback Collection & Recycling Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Grants & Subscriptions	02/09/2013	4867817	140.00	Revenue	CRD78695	Paperfree Systems Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Grants & Subscriptions	19/09/2013	4886556	210.00	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	06/09/2013	4877310	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	23/09/2013	4890827	220.00	Revenue	CRD86752	Park House Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2013	4890828	275.00	Revenue	CRD86752	Park House Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/09/2013	3525267	-180.00	Revenue	CRD86752	Park House Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876712	12,356.60	Revenue	HOM00199	Park House Nursing Home
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876711	12,412.40	Revenue	HOM00199	Park House Nursing Home
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Body name	Body Rei	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council		Children's and Education Services - Special	Third Party Payments-Other Agencies	04/09/2013	4874181	6.00	Revenue	CRD90846	Park Retail Ltd
Shropshire Council		Children's and Education Services - Special	Third Party Payments-Other Agencies	04/09/2013	4874181	350.00	Revenue	CRD90846	Park Retail Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876949	1,774.80	Revenue	HOM01364	Parklands Court Nursing Home
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	17/09/2013	4886573	4.54	Revenue	CRD57347	Parks & Countryside Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rents	17/09/2013	4886573	32.00	Revenue	CRD57347	Parks & Countryside Ac
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	17/09/2013	4886573	20.77	Revenue	CRD57347	Parks & Countryside Ac
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint. General	17/09/2013	4886573 4886573	2.49 4.63	Revenue	CRD57347	Parks & Countryside Ac
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	17/09/2013 17/09/2013	4886573	16.66	Revenue Revenue	CRD57347 CRD57347	Parks & Countryside Ac Parks & Countryside Ac
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/09/2013	4886573	40.79	Revenue	CRD57347 CRD57347	Parks & Countryside Ac
'	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	17/09/2013	4886573	1.58	Revenue	CRD57347 CRD57347	Parks & Countryside Ac
	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services Catering	17/09/2013	4886573	42.06	Revenue	CRD57347	Parks & Countryside Ac
	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	27/09/2013	4899169	575.00	Revenue	TOP27682	Parry Lowarch
'	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	09/09/2013	4866581	260.00	Capital	CRD97863	Parsons Brinckerhoff
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	09/09/2013	4866581	657.50	Capital	CRD97863	Parsons Brinckerhoff
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	12/09/2013	4867704	3.25	Revenue	CRD89253	Partridge & Print Ltd
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	12/09/2013	4867704	30.00	Revenue	CRD89253	Partridge & Print Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	16/09/2013	4883312	19.99	Revenue	CRD86652	Pasante Healthcare Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	16/09/2013	4883312	79.12	Revenue	CRD86652	Pasante Healthcare Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/09/2013	4890725	6,958.65	Revenue	CRD96324	Password Productions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883049	232.40	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/09/2013	4871632	33.25	Revenue	CRD87785	Patisserie@143
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/09/2013	4871631	308.10	Revenue	CRD87785	Patisserie@143
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/09/2013	4881530	493.70	Revenue	CRD87785	Patisserie@143
'	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/09/2013	4874998	297.15	Revenue	CRD87785	Patisserie@143
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2013	4890245	139.50	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	20/09/2013	4874858	1,753.80	Revenue	CRD88746	Patrol
	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	02/09/2013	4864872	390.00	Revenue	CRD74872	Paul Bennett
'	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/09/2013	4868792	-0.01	Capital	CRD44417	Pave Aways Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/09/2013	4868792	4,648.29	Capital	CRD44417	Pave Aways Ltd
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/09/2013	4873572	316,239.97	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	1	Central Services - Other Services	Premises Related-Repair & Maint. General	17/09/2013	4883071	-13,482.00	Revenue	CRD44417	Pave Aways Ltd
'	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	17/09/2013	4883098	429.70	Revenue	CRD44417	Pave Aways Ltd
'	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	17/09/2013	4883098	3,007.85	Revenue	CRD44417	Pave Aways Ltd
	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	05/09/2013	4874756	142.30	Revenue	TOP27822	Paypoint Plc
Shropshire Council		Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	05/09/2013	4874755	174.00	Revenue	TOP27822	Paypoint Plc
'	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	09/09/2013	4876128	169.00	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	10/09/2013	4878509	250.00	Revenue	TOP27822	Paypoint Plc
'	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	18/09/2013	4885979	215.40	Revenue	TOP27822	Paypoint Plc
· ·	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	24/09/2013	4891662	273.00	Revenue	TOP27822	Paypoint Plc
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/09/2013	4874381	280.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
'	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2013	4874379	196.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2013	4874380	294.00 280.00	Revenue	CRD77140 CRD77140	Peace Of Mind Homecare Ltd
		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/09/2013	4874381		Revenue		Peace Of Mind Homecare Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	06/09/2013 06/09/2013	4877258 4877257	1,310.40	Revenue	HOM01471 HOM01471	Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd
Shropshire Council Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/09/2013	4879510	15,701.00 112.00	Revenue Revenue	CRD77140	Peace Of Mind Homecare Ltd
	00GG	Adult Social Care - Adults aged direct of with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879509	175.00	Revenue	CRD77140 CRD77140	Peace Of Mind Homecare Ltd
	00GG					500.11		CRD77140 CRD77140	Peace Of Mind Homecare Ltd
	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/09/2013 17/09/2013	4879508 4887254	980.00	Revenue Revenue	CRD77140 CRD77140	Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887247	1,613.56	Revenue	CRD77140 CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887255	70.00	Revenue	CRD77140 CRD77140	Peace Of Mind Homecare Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887257	140.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887251	294.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887256	542.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	17/09/2013	4887248	49.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887252	133.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887249	749.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/09/2013	4887246	686.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	1	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/09/2013	4887253	1,386.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/09/2013	4887250	1,540.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895121	1,135.84	Revenue	CRD77140	Peace Of Mind Homecare Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895123	318.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895124	559.48	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	24/09/2013	4895125	1,372.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/09/2013	4895122	2,574.08	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013	4867846	29.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013	4867843	35.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013	4867850	39.00	Revenue	CRD83984	Pearson Education Ltd
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013	4867849	43.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council			Supplies And Services-Miscellaneous Expenses	06/09/2013	4867844	46.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council Shropshire Council	00GG	County Training trading account - Training	Supplies Allu Selvices-iviscellalieous Experises	00/03/2013 [7007077				
		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013	4867847	50.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council Shropshire Council			1 11			1			

Body name	Body Ref		Expense Type	Date	Transaction number		Capital/Revenue	Supplier ID	• • • • • • • • • • • • • • • • • • • •
•		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013	4867848	142.50	Revenue	CRD83984	Pearson Education Ltd
•		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/09/2013	4867825	290.00	Revenue	CRD83984	Pearson Education Ltd
hropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2013	4871349	14.50	Revenue	CRD83984	Pearson Education Ltd
•		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2013	4871351	35.00	Revenue	CRD83984	Pearson Education Ltd
hropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2013	4871350	86.00	Revenue	CRD83984	Pearson Education Ltd
•		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2013	4875276	14.50	Revenue	CRD83984	Pearson Education Ltd
•		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2013	4875277	14.50	Revenue	CRD83984	Pearson Education Ltd
ropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2013	4875275	50.00	Revenue	CRD83984	Pearson Education Ltd
•		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/09/2013	4875278	50.00	Revenue	CRD83984	Pearson Education Ltd
ropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2013	4878297	167.00 389.40	Revenue	CRD83984	Pearson Education Ltd
•		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/09/2013	4881105		Revenue	CRD59875	Peer Ltd
•		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876791	8,993.72	Revenue	HOM00706	Pembrokeshire Resource Centre
•		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/09/2013	4867960	13,718.50	Revenue	CRD96661	Penderels Trust
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	06/09/2013	4876988	8,995.04	Revenue	HOM01476	Pendine Park (Bodlondeb)
ropshire Council ropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance sheet	Third Party Payments Private Contractors	06/09/2013 06/09/2013	4876809 4876808	2,022.80 2,553.20	Revenue	HOM00790 HOM00790	Pendine Park (Cae Bryn)
•			Third Party Payments Private Contractors	1 ' '	4877011	3,950.72	Revenue		Pendine Park (Cae Bryn)
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013		1 '	Revenue	HOM01550	Pendine Park (Hillbury)
•		Central Services - Trading Services	Supplies And Services Equipt. Furn. & Materials	23/09/2013 23/09/2013	4886608 4886608	13.00 115.00	Revenue	CRD99927 CRD99927	Pennine Instrument Services
•		County Training trading Services	Supplies And Services Missellaneaus Evanges	1 ' '		44.00	Revenue		Pennine Instrument Services
opshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Third Party Payments Private Contractors	05/09/2013	4867851	1	Revenue	CRD77844	People 1St
•		None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013	4876968 4876908	3,060.00	Revenue	HOM01412	Perrins House Nursing Home
•			Third Party Payments Private Contractors	06/09/2013	4876908	3,120.00	Revenue	HOM01265	Perry Locks Nursing Home
opshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013	4876883 4877275	2,881.16 353.28	Revenue	HOM01193 HOM01509	Perthyn Perthyn
•		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013	4877275 4876884		Revenue		· '
•		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013		61,015.44 -548.49	Revenue	HOM01193	Perthyn
•			1 ' '	06/09/2013	4877328		Revenue	HOM01509	Perthyn
•		Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges Third Party Payments Private Contractors	06/09/2013	4877112	-2,352.72	Revenue	HOM01193	Perthyn
ropshire Council ropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013 06/09/2013	4876885 4877111	12,536.76 -1,176.36	Revenue Revenue	HOM01193 HOM01193	Perthyn Perthyn
•		None BVACOP - Balance sneet None BVACOP - Balance sheet	Income-Fees & Charges Third Party Payments-Private Contractors	06/09/2013	487/111 4876881	-1,176.36 27,427.28	Revenue	HOM01193 HOM01193	Perthyn
•		None BVACOP - Balance sheet		1	4876882	785.40		HOM01193	Perthyn
•		None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	06/09/2013	4887394	36.66	Revenue Revenue	CRD67076	Perthyn
•			Third Party Payments Private Contractors	17/09/2013					1 '
opshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/09/2013	4895157	142.60	Revenue	CRD67076	Perthyn
•		Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	11/09/2013	4880323	136.11	Revenue	CRD99191	Phil Evans Electrical Contractor
•		Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	11/09/2013	4880324	141.83	Revenue	CRD99191	Phil Evans Electrical Contractor
•		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	20/09/2013	4858678	131.88 40.00	Revenue	CRD78734	Phs Allclear
•		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	06/09/2013	4859212	68.18	Revenue	CRD88290	Phs Datashred
•		Control Services - Trading undertakings	Premises Related Cleaning Costs	06/09/2013 13/09/2013	4862652 4883050	37.50	Revenue	CRD88290	Phs Datashred
•		Central Services - Trading undertakings	Premises Related-Cleaning Costs	1 ' '		41.31	Revenue	CRD88290	Phs Datashred
ropshire Council		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	23/09/2013 23/09/2013	4878847 4871698	68.18	Revenue	CRD88290 CRD88290	Phs Datashred
•		Control Services - Trading Services - Social Care and Safeguards Commissioning and Social Work	,	I .	4871098	98.00	Revenue	CRD88290	Phs Datashred Phs Datashred
		Central Services - Trading Services	Premises Related Cleaning Costs	24/09/2013			Revenue		
•		Central Services - Trading undertakings Children's and Education Services - Social Care and Safeguards Other	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	24/09/2013	4889300 4877988	37.50 80.00	Revenue Revenue	CRD88290 CRD88290	Phs Datashred Phs Datashred
•		Central Services - Trading Services		24/09/2013 03/09/2013	4857859	80.91		CRD56649	
•		ı	Premises Related-Cleaning Costs	1 ' '			Revenue		Phs Group Plc
ropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	06/09/2013	4875325	152.32 45.46	Revenue	CRD56649	Phs Group Pla
•		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related Cleaning Costs	06/09/2013	4861950		Revenue	CRD56649	Phs Group Plc
•		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	10/09/2013	4876251 4865472	3.36 5.04	Revenue	CRD56649	Phs Group Plc
•		Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	S S	11/09/2013	4865472 4873543	33.00	Revenue	CRD56649 CRD56649	Phs Group Plc Phs Group Plc
•		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	12/09/2013 13/09/2013	4873543 4878966	3.00	Revenue Revenue	CRD56649 CRD56649	Phs Group Plc
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	16/09/2013	4878966 4867912	471.03	Revenue	CRD56649 CRD56649	Phs Group Plc
ropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	16/09/2013	4870432	130.46	Revenue	CRD56649	Phs Group Plc
•		None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	16/09/2013	4871965	6.24	Revenue	CRD56649	Phs Group Plc
•		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	17/09/2013	4871965 4879169	471.02	Revenue	CRD56649 CRD56649	Phs Group Plc
•		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	17/09/2013	4879169	-191.94	Revenue	CRD56649 CRD56649	Phs Group Plc
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	17/09/2013	4885674	-191.94	Revenue	CRD56649 CRD56649	Phs Group Plc
		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	17/09/2013	4885674 4885606	19.93	Revenue	CRD56649 CRD56649	Phs Group Plc
•			Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Printing & Stationery	20/09/2013	4878967	4.60		CRD56649 CRD56649	Phs Group Pic
		Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	1	1	4878587	45.46	Revenue	CRD56649 CRD56649	Phs Group Pic
•		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	23/09/2013	4873588 4888749	366.20	Revenue	CRD56649 CRD56649	1
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials Premises Related-Cleaning Costs	26/09/2013 26/09/2013	4888749 4878988	229.61	Revenue Revenue	CRD56649 CRD56649	Phs Group Plc Phs Group Plc
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	27/09/2013	4875322	5.04	Revenue	CRD56649	Phs Group Plc
•			_	12/09/2013	4875322 4881517	312.08		CRD56649 CRD95884	· ·
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	1		312.08	Revenue		Picturehouse Entertainment Limited
•		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/09/2013	4894589		Revenue	CRD95884	Picturehouse Entertainment Limited
•		None BVACOP - Capital Central Services - Trading Services	Contingency/Other Capital-Capital - Construction/Conver	20/09/2013	4881809	140.00	Capital	CRT00102	Pighill Archaeological Illustration
•		Central Services - Trading Services	Supplies And Services Communications & Computing	02/09/2013	4864869	175.00	Revenue	CRD58010	Pitney Bowes Ltd
•		Central Services - Trading Services	Supplies And Services-Communications & Computing	20/09/2013	4879076	33.76	Revenue	CRD58010	Pitney Bowes Ltd
•		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint, General	03/09/2013	4858798	121.50	Revenue	CRD79677	Playsafety Ltd
•		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/09/2013	4866588	121.50	Revenue	CRD79677	Playsafety Ltd
•		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	16/09/2013	4865531	6.50	Revenue	CRD99096	Pollet Pool Group
•		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	16/09/2013	4865531	20.40	Revenue	CRD99096	Pollet Pool Group
concoura Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	16/09/2013 16/09/2013	4865531	35.00	Revenue	CRD99096	Pollet Pool Group Pollet Pool Group
hropshire Council hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport			4865531	353.80	Revenue	CRD99096	

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	17/09/2013	4887393	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	17/09/2013	4887392	1,315.08	Revenue	CRD44461	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887392	2,104.92	Revenue	CRD44461	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887393	2,193.60	Revenue	CRD44461	Pontesbury Project
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	16/09/2013	4885694	22,734.00	Revenue	CRD91552	Pontville School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	16/09/2013	4885695	22,734.00	Revenue	CRD91552	Pontville School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2013	4878111	14.58	Revenue	CRD98612	Popshots Studios Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services Missellaneous Expenses	12/09/2013	4878111	38.88 38.88	Revenue	CRD98612 CRD98612	Popshots Studios Ltd
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	12/09/2013	4878111 4878111	14.58	Revenue	CRD98612 CRD98612	Popshots Studios Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Children's and Education Services - Services to young people	Supplies And Services-Wiscentaneous Expenses Supplies And Services-Catering	12/09/2013 05/09/2013	4864933	5.15	Revenue Revenue	CRD98612 CRD11431	Popshots Studios Ltd Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	05/09/2013	4864933	7.48	Revenue	CRD11431 CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services Equipt: 1 arm & Waterials Supplies And Services-Catering	05/09/2013	4864933	14.47	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Miscellaneous Expenses	05/09/2013	4864933	103.67	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	05/09/2013	4864933	1.67	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	05/09/2013	4864933	16.73	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	05/09/2013	4864933	24.12	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	05/09/2013	4864933	47.76	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	18/09/2013	4887074	4.12	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	18/09/2013	4887074	25.00	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	18/09/2013	4887074	45.00	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	18/09/2013	4887074	162.73	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	18/09/2013	4887074	0.83	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	18/09/2013	4887074	1.53	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	18/09/2013	4887074	30.00	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	18/09/2013	4887074	4.99	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/09/2013	4874177	4,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/09/2013	4880390	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/09/2013	4880390	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2013	4876847	3,414.00	Revenue	HOM01043	Potensial Ltd T/A Potens
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	16/09/2013	4885794	442.00	Revenue	STX00396	Potters Electrical
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	16/09/2013	4885794	442.00	Revenue	STX00396	Potters Electrical
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	16/09/2013	4885794	506.00	Revenue	STX00396	Potters Electrical
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	16/09/2013	4885794	506.00	Revenue	STX00396	Potters Electrical
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	23/09/2013	4892110	188.70	Revenue	STX00396	Potters Electrical
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Income-Other Grants & Reimbursements	23/09/2013	4892108	200.00	Revenue	STX00396	Potters Electrical
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Income-Other Grants & Reimbursements Third Party Payments Other Local Authorities	23/09/2013	4892109	200.00	Revenue	STX00396	Potters Electrical
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2013	4866357	1,806.00	Revenue	CRD12910	Powys County Council
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/09/2013	4879425 4879426	1,410.60	Revenue	CRD12910	Powys County Council
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/09/2013	4879426 4878261	1,584.09	Revenue	CRD12910	Powysland Club
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	12/09/2013 26/09/2013	4878361 4896232	20.00 24.00	Revenue Revenue	CRD39213 CRD98864	Powysland Club Pr & Ff Fused Glass
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	10/09/2013	4878364	34.92		CRD59169	Preece Burford (Builders Ironmongery)Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	11/09/2013	4878364	175.00	Revenue Revenue	CRD59169 CRD86036	Premier Concepts Limited
	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	11/09/2013	4870683	175.00	Revenue	CRD86036	Premier Concepts Limited Premier Concepts Limited
		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/09/2013	4894306	525.00	Revenue	CRD86036	Premier Concepts Limited Premier Concepts Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/09/2013	4865493	32.00	Revenue	CRD60030	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Income-Sales	10/09/2013	4865494	22.11	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	16/09/2013	4866958	55.18	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/09/2013	4874363	1,560.03	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	03/09/2013	4874362	1,560.23	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/09/2013	4874366	162.67	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	03/09/2013	4874364	148.29	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2013	4874365	321.87	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	06/09/2013	4876103	42.58	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	06/09/2013	4876108	54.10	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	06/09/2013	4876104	71.75	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	06/09/2013	4876102	79.96	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/09/2013	4879485	1,557.42	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/09/2013	4879501	154.88	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879499	148.29	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879495	156.15	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	10/09/2013	4879500	318.21	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	10/09/2013	4879496	322.20	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/09/2013	4879490	775.74	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/09/2013	4879491	805.30	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/09/2013	4879492	833.85	Revenue	CRD67607	Prestige Nursing Ltd
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/09/2013	4879497	836.85	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	1		Third Darty Dayments Drivate Contractors	10/09/2013	4879494	838.35	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	1		1			
Shropshire Council Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/09/2013	4879493	839.85	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/09/2013 10/09/2013	4879493 4879498	857.20		CRD67607 CRD67607	Prestige Nursing Ltd
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/09/2013 10/09/2013 10/09/2013	4879493 4879498 4879488	857.20 873.69	Revenue Revenue Revenue	CRD67607 CRD67607 CRD67607	Prestige Nursing Ltd Prestige Nursing Ltd
Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/09/2013 10/09/2013	4879493 4879498 4879488 4879489	857.20	Revenue Revenue	CRD67607 CRD67607	Prestige Nursing Ltd

	Body Ref	, and the second	Expense Type	Date	Transaction number		Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/09/2013	4879486	963.74	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council		None BVACOP - Balance sheet	Current Liabilities-Creditors	10/09/2013	4879089	42.58	Revenue	CRD67607	Prestige Nursing Ltd
	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	10/09/2013	4879091	54.10	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	10/09/2013	4879090	61.89	Revenue	CRD67607	Prestige Nursing Ltd
	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	10/09/2013	4879088	79.06	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887235	1,562.02	Revenue	CRD67607	Prestige Nursing Ltd
· ·	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887237	1,659.70	Revenue	CRD67607	Prestige Nursing Ltd
'	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/09/2013	4887240	171.87	Revenue	CRD67607	Prestige Nursing Ltd
· ·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887238	156.89	Revenue	CRD67607	Prestige Nursing Ltd
· ·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887239	331.28	Revenue	CRD67607	Prestige Nursing Ltd
'	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/09/2013	4887234	819.33	Revenue	CRD67607	Prestige Nursing Ltd
'	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/09/2013	4887233	836.85	Revenue	CRD67607	Prestige Nursing Ltd
'	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/09/2013	4887236	868.03	Revenue	CRD67607	Prestige Nursing Ltd
	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/09/2013	4885407	85.16	Revenue	CRD67607	Prestige Nursing Ltd
'	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/09/2013	4885409	108.20	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council		None BVACOP - Balance sheet	Current Liabilities-Creditors	17/09/2013	4885408	143.50	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council		None BVACOP - Balance sheet	Current Liabilities-Creditors	17/09/2013	4885406	151.52	Revenue	CRD67607	Prestige Nursing Ltd
· ·	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	24/09/2013	4895113	352.83	Revenue	CRD67607	Prestige Nursing Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/09/2013	4895112	1,483.61	Revenue	CRD67607	Prestige Nursing Ltd
·	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	24/09/2013	4895111	5,790.67	Revenue	CRD67607	Prestige Nursing Ltd
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	24/09/2013	4895117	173.46	Revenue	CRD67607	Prestige Nursing Ltd
		None BVACOP - Balance sheet	Third Party Payments Private Contractors	24/09/2013	4895160	-960.81	Revenue	CRD67607	Prestige Nursing Ltd
· ·	00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/09/2013	4895116 4895115	836.85 917.75	Revenue	CRD67607 CRD67607	Prestige Nursing Ltd Prestige Nursing Ltd
· ·	00GG 00GG			24/09/2013		917.75	Revenue	CRD67607 CRD67607	
'	00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Current Liabilities-Creditors	24/09/2013	4895114 4899153	963.74 85.16	Revenue	CRD67607 CRD67607	Prestige Nursing Ltd Prestige Nursing Ltd
	00GG 00GG		Current Liabilities-Creditors Current Liabilities-Creditors	27/09/2013	4899153 4899155	108.20	Revenue	CRD67607 CRD67607	
'	00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Current Liabilities-Creditors Current Liabilities-Creditors	27/09/2013		108.20	Revenue		Prestige Nursing Ltd
'	00GG 00GG	None BVACOP - Balance sneet None BVACOP - Balance sheet	Current Liabilities-Creditors Current Liabilities-Creditors	27/09/2013 27/09/2013	4899154 4899152	143.50 155.42	Revenue Revenue	CRD67607 CRD67607	Prestige Nursing Ltd Prestige Nursing Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	1 1	4875105	960.00	Revenue	CRD87471	
Shropshire Council			1	09/09/2013	4876910	1,500.32	Revenue	HOM01268	Prestuged Nursing Home
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors Supplies And Services-Catering	06/09/2013 05/09/2013	4859105	21.00	Revenue	CRD99534	Prestwood Nursing Home Prima Coffee Service Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	05/09/2013	4859105	124.00	Revenue	CRD99534 CRD99534	Prima Coffee Service Ltd
'	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	26/09/2013	4875018	62.00	Revenue	CRD99534 CRD99534	Prima Coffee Service Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	27/09/2013	4896204	1,252.00	Revenue	CRD99334 CRD88352	Primchurch Kennels
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876597	23,346.50	Revenue	HOM00065	Primecare Homes Britannia Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	26/09/2013	4878187	63.00	Revenue	CRD91206	Primo Maintenance Ltd
· ·	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	10/09/2013	4879018	4,952.50	Revenue	TOP27878	Prince Joinery
'	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	20/09/2013	4868510	-25.42	Revenue	CRD95841	Priory Ceramic Studio
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/09/2013	4868492	122.00	Revenue	CRD95841	Priory Ceramic Studio
· ·	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	05/09/2013	4873529	270.00	Revenue	CRD18069	Prism Uk Medical Limited
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/09/2013	4845214	15.00	Revenue	CRD90195	Prism Uk Medical Limited
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/09/2013	4845214	26.25	Revenue	CRD90195	Prism Uk Medical Limited
'	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/09/2013	4845214	42.00	Revenue	CRD90195	Prism Uk Medical Limited
· ·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/09/2013	4845214	100.28	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	06/09/2013	4845214	131.25	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/09/2013	4879652	274.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/09/2013	4873811	52.00	Revenue	CRD18069	Prism Uk Medical Limited
,	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/09/2013	4873810	140.00	Revenue	CRD18069	Prism Uk Medical Limited
· ·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	13/09/2013	4873812	52.00	Revenue	CRD18069	Prism Uk Medical Limited
,	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	16/09/2013	4879653	108.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	16/09/2013	4873813	334.60	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	19/09/2013	4882251	67.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/09/2013	4882252	104.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	27/09/2013	4899918	125.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/09/2013	4899919	73.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	23/09/2013	4890866	20.85	Revenue	CRD61918	Pritchards Vehicle Sales & Rental Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	23/09/2013	4890866	45.84	Revenue	CRD61918	Pritchards Vehicle Sales & Rental Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	06/09/2013	4877099	-553.20	Revenue	НОМ00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876819	3,866.12	Revenue	НОМ00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	06/09/2013	4877100	-2,206.40	Revenue	НОМ00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876820	32,416.56	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	06/09/2013	4877098	-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	06/09/2013	4876818	3,735.40	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887194	1,079.85	Revenue	CRD52222	Prospects
· ·	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/09/2013	4887193	180.00	Revenue	CRD52222	Prospects
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/09/2013	4895103	88.20	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	10/09/2013	4879416	3,963.66	Revenue	CRD65897	Prospects For Young People Ltd
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	13/09/2013	4866859	3.82	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	13/09/2013	4866859	21.68	Revenue	CRD82571	Provac Cleaning Supplies Ltd
om opsime council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	13/09/2013	4866859	47.70	Revenue	CRD82571	Provac Cleaning Supplies Ltd
	oodd								
Shropshire Council Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	13/09/2013	4866859	65.94	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council Shropshire Council	00GG 00GG		Premises Related-Cleaning Costs Supplies And Services-Miscellaneous Expenses	13/09/2013 03/09/2013 19/09/2013	4866859 4871383 4889098	65.94 197.63 33.00	Revenue Revenue	CRD82571 CRD95912 CRD95677	Provac Cleaning Supplies Ltd Psyben Limited

Body name I	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amoun	t Capital/Revenue	Supplier ID	Supplier Name
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	19/09/2013	4889098	1,167.00	Revenue	CRD95677	Pughs Funeral Directors
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/09/2013	4895700	-950.19	Revenue	CRD87100	Purchase Power
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/09/2013	4895700	6,828.72	Revenue	CRD87100	Purchase Power
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/09/2013	4882955	130.00	Revenue	CRD97449	Pw Auto Electrical Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Schools Equipt. & Materials	03/09/2013	4861052	157.50	Revenue	CRD90534	Qc Supplies Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Printing & Stationery	04/09/2013	4861918	259.00	Revenue	CRD90534	Qc Supplies Ltd
	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	05/09/2013	4874761	35.45	Revenue	CRD90534	Qc Supplies Ltd
	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services Printing & Stationery	05/09/2013	4874760	340.20	Revenue	CRD90534	Qc Supplies Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	06/09/2013	4874696	41.00	Revenue	CRD90534	Qc Supplies Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Printing & Stationery	09/09/2013	4862749	551.98	Revenue	CRD90534	Qc Supplies Ltd
	00GG	Children's and Education Services - Youth	Supplies And Services Printing & Stationery	13/09/2013	4881875	72.30	Revenue	CRD90534	Qc Supplies Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	16/09/2013	4874248	472.16	Revenue	CRD90534	Qc Supplies Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	23/09/2013	4875895	24.60	Revenue	CRD90534	Qc Supplies Ltd
1 '	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services Printing & Stationery	24/09/2013	4880448	153.00	Revenue	CRD90534	Qc Supplies Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877292	1,437.80	Revenue	HOM01567	Quality Home Care Ltd
	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	03/09/2013	4846994	145.00	Revenue	CRD99886	Quick Skips Telford Ltd
	00GG	County Training trading account - Training	Supplies And Services Equipt: Furn. & Materials	06/09/2013	4875279	145.00	Revenue	CRD99886	Quick Skips Telford Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/09/2013	4876078	306.19	Revenue	CRD98315	R & B Travel
1 '		Children's and Education Services - School and Pupil Support	Transport Related Transport Recharges	06/09/2013	4876077	240.00	Revenue	CRD98315	R & B Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Transport Recharges	06/09/2013	4876079	359.10	Revenue	CRD98315	R & B Travel
	00GG	Children's and Education Services - School and Pupil Support	Transport Related Transport Recharges	06/09/2013	4876078	3,095.96	Revenue	CRD98315	R & B Travel
	00GG 00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	02/09/2013	4873686	2,750.00	Revenue	STX00138	R Evans
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	05/09/2013	4862776	86.15	Revenue	CRD03768	R G Edwards & Co Ltd
1 '		Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group	06/09/2013	4876263	3,722.24	Revenue	CRD03768	R G Edwards & Co Ltd
	00GG 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/09/2013	4870728	3,158.00	Capital	CRD03768	R G Edwards & Co Ltd
	00GG 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/09/2013	4870728 4870727	7,210.88	Capital	CRD03768	R G Edwards & Co Ltd
	00GG 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/09/2013	4895163	17,000.00	Capital	CRD03768	R G Edwards & Co Ltd
	00GG 00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Land/Bldg Purchase	11/09/2013	4895163 4878460	600.00	Capital	TOP27936	R H L Edwards
1 '		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/09/2013	4878227	1,442.70	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
· '	00GG 00GG	· ··	1		4878228	1,716.60	Revenue	CRD57626	
· '	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related Transport Recharges	09/09/2013		1 -		1	R J Bradbury & Son Ltd T/A Mytton Vale H
	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related Transport Recharges	09/09/2013	4878225 4878226	1,923.60 2,288.80	Revenue	CRD57626 CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/09/2013		1 '	Revenue	1	R J Bradbury & Son Ltd T/A Mytton Vale H
1 '	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/09/2013	4882887	592.95 790.60	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
·		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/09/2013	4882885	1	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/09/2013	4882888	1,147.50	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/09/2013	4882886	1,530.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/09/2013	4889151	1,479.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
· ·	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/09/2013	4889150	1,740.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council 0		Central Services - Trading Services	Premises Related-Repair & Maint. General	02/09/2013	4873796	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873789	77.48	Revenue	CRD14706	R M W Electrical Services Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/09/2013	4873802	230.25	Revenue	CRD14706	R M W Electrical Services Ltd
	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/09/2013	4873800	129.08	Revenue	CRD14706	R M W Electrical Services Ltd
1 '	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/09/2013	4873792	795.24	Revenue	CRD14706	R M W Electrical Services Ltd
·	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4873801	462.18	Revenue	CRD14706	R M W Electrical Services Ltd
		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	02/09/2013	4873795	115.62	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 0		County Training trading account - Training	Premises Related-Repair & Maint. General	02/09/2013	4873798	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/09/2013	4873797	69.35	Revenue	CRD14706	R M W Electrical Services Ltd
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	02/09/2013	4873793	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 0		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	02/09/2013	4873794	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	10/09/2013	4879635	101.25	Revenue	CRD14706	R M W Electrical Services Ltd
	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	10/09/2013	4879633	65.95	Revenue	CRD14706	R M W Electrical Services Ltd
·	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	13/09/2013	4882898	95.35	Revenue	CRD14706	R M W Electrical Services Ltd
·	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	19/09/2013	4879637	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 0		Central Services - Trading Services	Premises Related-R & M Property Policy Group	19/09/2013	4879638	92.00	Revenue	CRD14706	R M W Electrical Services Ltd
	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	19/09/2013	4879636	69.38	Revenue	CRD14706	R M W Electrical Services Ltd
	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	20/09/2013	4891118	1,467.18	Revenue	CRD14706	R M W Electrical Services Ltd
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/09/2013	4891123	27.90	Revenue	CRD14706	R M W Electrical Services Ltd
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/09/2013	4891120	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council 0		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	24/09/2013	4895171	50.63	Revenue	CRD14706	R M W Electrical Services Ltd
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	24/09/2013	4895172	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	27/09/2013	4900014	-20.20	Revenue	CRD14706	R M W Electrical Services Ltd
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	27/09/2013	4899903	134.68	Revenue	CRD14706	R M W Electrical Services Ltd
·	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	02/09/2013	4873530	96.00	Revenue	CRD71158	R82 Uk Ltd
Shropshire Council 0		Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	25/09/2013	4890293	2,570.00	Revenue	CRD71158	R82 Uk Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876636	7,041.44	Revenue	HOM00100	Radbrook Nursing Home
1 '	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876635	21,809.68	Revenue	HOM00100	Radbrook Nursing Home
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4877230	1,763.14	Revenue	HOM01445	Radfield Home Care
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877228	308.00	Revenue	HOM01445	Radfield Home Care
Shropshire Council 0		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877229	3,441.45	Revenue	HOM01445	Radfield Home Care
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/09/2013	4860184	208.25	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council 0			I Third Book Book and a Both of Continued and	102/00/2012	4000105	356.15	Revenue	CRD85563	Radfield Homecare Ltd
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2013	4860185	1	Reveilue	CINDOSSOS	Naurielu Horriecare Liu
Shropshire Council 0		Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	03/09/2013	4860183	1,926.05	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council 0	00GG 00GG					1		I	1

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	17/09/2013	4874390	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	05/09/2013	4875439	2,276.24	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2013	4875440	2,630.04	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2013	4875438	3,284.40	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4875433	247.50	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4875434	19,455.56	Revenue	CRD32106 CRD32106	Radis Community Care
Shropshire Council Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/09/2013 05/09/2013	4875435 4875436	1,339.20 963.75	Revenue Revenue	CRD32106 CRD32106	Radis Community Care Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4875437	142.50	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/09/2013	4875432	641.08	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4877260	1,330.50	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4877259	5,793.25	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	06/09/2013	4877325	-74.46	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	06/09/2013	4877326	-91.12	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	06/09/2013	4876101	303.01	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/09/2013	4879461	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	10/09/2013	4879460	33.16	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	10/09/2013	4879459 4882173	533.40 589.80	Revenue Revenue	CRD32106 CRD32106	Radis Community Care Radis Community Care
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/09/2013 12/09/2013	4882174	821.54	Revenue	CRD32106 CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/09/2013	4882172	1,087.80	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2013	4882167	105.00	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	12/09/2013	4882168	5,563.07	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	12/09/2013	4882169	562.35	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	12/09/2013	4882170	431.25	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2013	4882171	52.50	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/09/2013	4882166	375.32	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/09/2013	4861608	37.20	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/09/2013	4857785	18.90	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Missellaneous Expenses	09/09/2013	4865317 4880363	24.69	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	16/09/2013 16/09/2013	4868619	32.50 37.20	Revenue Revenue	CRD75307 CRD75307	Radnor Hills Minerals Water Company Ltd Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering	16/09/2013	4870476	27.45	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2013	4885970	-3.75	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2013	4878473	58.27	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2013	4878474	118.54	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/09/2013	4871079	581.10	Revenue	CRT00025	Rain Or Shine Theatre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	05/09/2013	4873641	40.00	Revenue	CRT00052	Rainbow Chalk Markers Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	20/09/2013	4868514	-59.17	Revenue	CRD88375	Ralph Jandrell
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/09/2013	4868496	284.00	Revenue	CRD88375	Ralph Jandrell
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Services to young people	Supplies And Services Equipt. Furn. & Materials	09/09/2013 09/09/2013	4850184 4850185	412.00 412.00	Revenue Revenue	TOP27809 TOP27809	Ramped Cic Ramped Cic
Shropshire Council	00GG	Children's and Education Services - Services to young people Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors	06/09/2013	4877035	1,940.00	Revenue	HOM01617	Rebjon Care Ltd T/A The Firs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	02/09/2013	4870678	1,012.00	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	02/09/2013	4870678	1,012.00	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	02/09/2013	4870678	1,776.00	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	02/09/2013	4870678	1,776.00	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4868566	26.00	Revenue	TOP27922	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/09/2013	4873671	150.00	Revenue	CRT00038	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/09/2013	4858711	36.00	Capital	TOP27885	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Transport Polated-Car Allowances	03/09/2013	4866857	18.62	Revenue	CRD54057 TOP23187	Redacted - Personal Information
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Transport Related-Car Allowances Supplies And Services-Miscellaneous Expenses	03/09/2013 05/09/2013	4840978 4859075	13.95 320.00	Revenue Revenue	CRD72119	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/09/2013	4871695	27.20	Revenue	TOP22942	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Transport Recharges	05/09/2013	4871694	135.20	Revenue	TOP22942	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	05/09/2013	4866830	20.60	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	05/09/2013	4858612	4.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	05/09/2013	4858612	8.24	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	05/09/2013	4866367	40.00	Revenue	CRD72302	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876945	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	06/09/2013	4877015	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	06/09/2013	4876898	1,376.16	Revenue	HOM01246	Redacted - Personal Information
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013 06/09/2013	4876991 4876922	196.59 1,376.16	Revenue	HOM01485 HOM01279	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013	4876922	1,376.16	Revenue Revenue	HOM01279	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	06/09/2013	4876107	80.34	Revenue	TOP26460	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876849	1,376.16	Revenue	HOM01058	Redacted - Personal Information
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876850	1,376.16	Revenue	HOM01058	Redacted - Personal Information
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876962	1,376.16	Revenue	HOM01392	Redacted - Personal Information
Shropshire Council	00GG			1	1 40-5050	1,376.16	I 5	1101401202	In alcohol Branco Harriston
·	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876963	1,370.10	Revenue	HOM01392	Redacted - Personal Information
Shropshire Council			Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013 06/09/2013	4876963 4876861	1,376.16	Revenue	HOM01125	Redacted - Personal Information
Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013 06/09/2013	4876861 4876961	1,376.16 3,358.80	Revenue Revenue	HOM01125 HOM01389	Redacted - Personal Information Redacted - Personal Information
Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876861	1,376.16	Revenue	HOM01125	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		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876912	688.08	Revenue	HOM01274	Redacted - Personal Information
Shropshire Council	1	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876913	688.08	Revenue	HOM01274	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4877025	147.45	Revenue	HOM01593	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4877023	1,376.16	Revenue	HOM01585	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876965	344.04	Revenue	HOM01407	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876966	1,376.16	Revenue	HOM01407	Redacted - Personal Information
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876964	1,376.16	Revenue	HOM01407	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876926	100.47	Revenue	HOM01292	Redacted - Personal Information
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876891	344.04	Revenue	HOM01205	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876890	3,150.52	Revenue	HOM01205	Redacted - Personal Information
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments Private Contractors	06/09/2013 06/09/2013	4877049 4876859	344.05 3,492.00	Revenue Revenue	HOM01633 HOM01115	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged diffice to swith mental fleath fleeds Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013	4876835	1,525.16	Revenue	HOM00953	Redacted - Personal Information
Shropshire Council		Adult Social Care - Order people (aged 65 or over) including order mentally in	Third Party Payments-Private Contractors	06/09/2013	4876729	1,376.16	Revenue	HOM00333	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876856	2,752.32	Revenue	HOM01101	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876842	2,752.32	Revenue	HOM01027	Redacted - Personal Information
Shropshire Council	1	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876989	1,376.16	Revenue	HOM01477	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876990	1,376.16	Revenue	HOM01477	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/09/2013	4876222	78.00	Revenue	CRD94724	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876946	3,604.08	Revenue	HOM01360	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877300	1,241.10	Revenue	HOM01597	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	06/09/2013	4850317	23.00	Revenue	TOP25537	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876973	1,652.40	Revenue	HOM01430	Redacted - Personal Information
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876879	98.30	Revenue	HOM01181	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	06/09/2013	4876929	1,376.16	Revenue	HOM01300	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876877	2,400.00	Revenue	HOM01169	Redacted - Personal Information
Shropshire Council Shropshire Council	1	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013 06/09/2013	4876970 4877037	1,376.16 98.30	Revenue Revenue	HOM01419 HOM01621	Redacted - Personal Information Redacted - Personal Information
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	09/09/2013	4859252	13.12	Revenue	CRD99973	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Fritting & Stationery Supplies And Services-Catering	09/09/2013	4859252	58.70	Revenue	CRD99973	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transport Related-Car Allowances	09/09/2013	4874779	29.70	Revenue	TOP27599	Redacted - Personal Information
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transport Related-Car Allowances	09/09/2013	4874779	56.25	Revenue	TOP27599	Redacted - Personal Information
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transport Related-Car Allowances	09/09/2013	4874779	73.35	Revenue	TOP27599	Redacted - Personal Information
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/09/2013	4876252	1,000.00	Capital	TOP27250	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Car Allowances	10/09/2013	4878514	30.00	Revenue	CRD97630	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	10/09/2013	4879612	1,397.02	Revenue	CRD75640	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	10/09/2013	4875913	9.00	Revenue	TOP27660	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	10/09/2013	4875912	54.40	Revenue	TOP27594	Redacted - Personal Information
Shropshire Council		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/09/2013	4879590	216.00	Revenue	CRD96670	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/09/2013	4876250	3.40	Revenue	TOP24018	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/09/2013	4866833	21.82	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	10/09/2013	4878238	3,097.08	Revenue	CRD89164	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/09/2013	4878871	122.40	Revenue	CRD60918	Redacted - Personal Information
Shropshire Council		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital - Capital - Land/Bldg Purchase	11/09/2013 11/09/2013	4878458 4878459	1,500.00 13.500.00	Capital Capital	TOP27938 TOP27937	Redacted - Personal Information Redacted - Personal Information
Shropshire Council Shropshire Council	1	Highways and Transport Services - Management & Support Services	Contingency/Other Capital-Capital - Land/Bldg Purchase Transport Related-Direct Transport Costs	11/09/2013	4880640	79.45	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council		None BVACOP - Balance sheet	Current Liabilities-Creditors	11/09/2013	4876100	300.00	Revenue	TOP24228	Redacted - Personal Information
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	12/09/2013	4878183	-22.50	Revenue	CRT00053	Redacted - Personal Information
Shropshire Council	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/09/2013	4878183	225.00	Revenue	CRT00053	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/09/2013	4866837	21.27	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/09/2013	4870778	364.00	Revenue	CRD71833	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Other Staff	13/09/2013	4879056	140.00	Revenue	CRD87941	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	13/09/2013	4883239	34.16	Revenue	CRT00027	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	13/09/2013	4883194	9.00	Revenue	TOP27660	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	13/09/2013	4883193	19.50	Revenue	TOP27136	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	13/09/2013	4883341	170.00	Revenue	TOP27949	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/09/2013	4882890	792.00	Revenue	CRD72889	Redacted - Personal Information
Shropshire Council	1	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	13/09/2013	4883343	35.00	Revenue	TOP27951	Redacted - Personal Information
Shropshire Council	1	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	13/09/2013	4883348	35.00	Revenue	TOP27955	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts Other Balances	13/09/2013	4883346	35.00	Revenue	TOP26501	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	13/09/2013	4883349	35.00	Revenue	TOP27956 TOP27953	Redacted - Personal Information
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Financing Accounts-Other Balances	13/09/2013 13/09/2013	4883345 4883344	60.00 70.00	Revenue Revenue	TOP27953 TOP27952	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances Financing Accounts-Other Balances	13/09/2013	4883344	70.00	Revenue	TOP27952 TOP27950	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	13/09/2013	4883347	35.00	Revenue	TOP27950 TOP27954	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	13/09/2013	4882902	2,879.90	Revenue	CRD93730	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883515	26.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883514	115.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	1	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/09/2013	4870780	288.00	Revenue	CRD71833	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/09/2013	4870779	799.00	Revenue	CRD71833	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/09/2013	4885491	1,500.00	Revenue	TOP27957	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/09/2013	4881493	155.80	Revenue	CRD73816	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/09/2013	4881104	160.00	Revenue	CRD73816	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	17/09/2013	4874652	199.50	Revenue	TOP16244	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		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/09/2013	4881190	34.80	Revenue	CRD91229	Redacted - Personal Information
Shropshire Council	1	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887302	1,523.65	Revenue	CRD87276	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887374	20.00	Revenue	CRD99259	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887320	40.00	Revenue	CRD91436	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887321	142.00	Revenue	CRD91436	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887322	35.20	Revenue	CRD91436	Redacted - Personal Information
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887369	16.00	Revenue	CRD97317	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	17/09/2013	4887397	330.00	Revenue	CRD96334	Redacted - Personal Information
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887360	45.12	Revenue	CRD95890	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887245	37.50	Revenue	CRD76081	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887243	91.00	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	17/09/2013	4887068 4887066	44.50 69.00	Revenue	CRD73604 CRD73604	Redacted - Personal Information Redacted - Personal Information
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	17/09/2013 17/09/2013	4887067	69.50	Revenue Revenue	CRD73604 CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	17/09/2013	4887065	238.00	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/09/2013	4886583	24.00	Revenue	CRD94724	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/09/2013	4866841	33.43	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887271	20.00	Revenue	CRD80295	Redacted - Personal Information
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887372	8.00	Revenue	CRD98748	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887370	18.75	Revenue	CRD98748	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887371	20.00	Revenue	CRD98748	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/09/2013	4886983	60.59	Revenue	GSP00069	Redacted - Personal Information
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/09/2013	4885981	500.00	Capital	NUS00391	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/09/2013	4886887	435.80	Revenue	GSP00042	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/09/2013	4886991	56.68	Revenue	GSP00085	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	18/09/2013	4887870	172.00	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	18/09/2013	4887870	172.00	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	18/09/2013	4887870	416.00	Revenue	STX00018	Redacted - Personal Information
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	18/09/2013	4887870	416.00	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4886498	53.40	Revenue	CRD89992	Redacted - Personal Information
Shropshire Council	00GG 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013 19/09/2013	4886498 4885635	32.10 73.80	Revenue	CRD89992 CRD06425	Redacted - Personal Information Redacted - Personal Information
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	19/09/2013	4885635	181.05	Revenue Revenue	CRD06425 CRD06425	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/09/2013	4885635	81.45	Revenue	CRD06425	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4887743	95.10	Revenue	CRD90012	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887743	24.00	Revenue	CRD90012	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/09/2013	4885632	106.80	Revenue	CRD81877	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4886479	51.60	Revenue	CRD96299	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances	19/09/2013	4883383	16.20	Revenue	TOP27327	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/09/2013	4886791	4,760.76	Capital	TOP27963	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4887800	52.85	Revenue	TOP23567	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887800	56.85	Revenue	TOP23567	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4887806	47.70	Revenue	TOP27612	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887806	15.30	Revenue	TOP27612	Redacted - Personal Information
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	19/09/2013	4883192	27.80	Revenue	TOP27453	Redacted - Personal Information
	1	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4887727	11.40	Revenue	CRD67475	Redacted - Personal Information
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887727	47.10	Revenue	CRD67475	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/09/2013	4885638	131.10	Revenue	CRD85912	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4887803 4886497	21.90 4.45	Revenue	TOP25798 TOP24774	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	19/09/2013			Revenue	TOP24774	Redacted - Personal Information
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013 19/09/2013	4888744 4888742	106.20 7.50	Revenue Revenue	CRD81394	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4888742	24.75	Revenue	CRD81394	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/09/2013	4885641	32.55	Revenue	CRD68125	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887763	5.10	Revenue	TOP27726	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/09/2013	4887765	87.90	Revenue	CRD47629	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/09/2013	4885643	234.60	Revenue	CRD15585	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/09/2013	4885642	50.10	Revenue	CRD69897	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	19/09/2013	4885634	204.30	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/09/2013	4885634	15.30	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/09/2013	4885634	220.20	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/09/2013	4885634	62.10	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/09/2013	4885634	31.05	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4887738	84.35	Revenue	CRD90017	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887738	26.85	Revenue	CRD90017	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/09/2013	4887764	319.20	Revenue	CRD44663	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/09/2013	4887764	277.65	Revenue	CRD44663	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4887801	22.05	Revenue	TOP23568	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Management & Support Services	Supplies And Services-Grants & Subscriptions Transport Polated Direct Transport Costs	19/09/2013	4887801	0.10 71.70	Revenue	TOP23568 CRD17568	Redacted - Personal Information Redacted - Personal Information
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Public Transport	Transport Related-Direct Transport Costs Income-Fees & Charges	19/09/2013 19/09/2013	4885637 4886493	71.70 26.65	Revenue Revenue	TOP24065	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4886493	110.10	Revenue	CRD90018	Redacted - Personal Information Redacted - Personal Information
		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887739	40.50	Revenue	CRD90018 CRD90018	Redacted - Personal Information
Shropshire Council		Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013		27.00	Revenue	TOP27470	Redacted - Personal Information
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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	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887745	3.00	Revenue	TOP27238	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4887725	4.95	Revenue	CRD71034	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887725	12.60	Revenue	CRD71034	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4888739	63.00	Revenue	CRD89876	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4888739	9.15	Revenue	CRD89876	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4886499	52.70	Revenue	TOP26596	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/09/2013	4881029	152.93	Revenue	CRD83149	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/09/2013	4881030	152.93	Revenue	CRD83149	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/09/2013	4881031	152.93	Revenue	CRD83149	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/09/2013	4885636	18.15	Revenue	TOP25662	Redacted - Personal Information
Shropshire Council	00GG 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4887781 4887781	41.40 15.90	Revenue	TOP25662 TOP25662	Redacted - Personal Information Redacted - Personal Information
Shropshire Council Shropshire Council	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Income-Fees & Charges	19/09/2013 19/09/2013	4887780	74.40	Revenue Revenue	TOP23566	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887780	105.79	Revenue	TOP23566	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4887778	34.20	Revenue	TOP23565	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887778	4.80	Revenue	TOP23565	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4886481	1.05	Revenue	TOP27232	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4887802	9.00	Revenue	TOP23841	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887802	53.80	Revenue	TOP23841	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4887726	39.15	Revenue	CRD90022	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887726	79.80	Revenue	CRD90022	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4887767	10.90	Revenue	TOP27425	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887767	12.95	Revenue	TOP27425	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4888740	16.80	Revenue	TOP25547	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/09/2013	4885639	122.85	Revenue	CRD09453	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/09/2013	4885639	137.85	Revenue	CRD09453	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4887779	36.00	Revenue	TOP23579	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887779	22.65	Revenue	TOP23579	Redacted - Personal Information
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013 19/09/2013	4887750 4887750	24.60 15.65	Revenue	TOP23593 TOP23593	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	19/09/2013	4887756	2.25	Revenue Revenue	TOP23593	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887752	3.00	Revenue	TOP23575	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4887752	20.25	Revenue	TOP23575	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887752	41.90	Revenue	TOP23575	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/09/2013	4885640	64.80	Revenue	CRD66206	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/09/2013	4885640	205.80	Revenue	CRD66206	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4887754	3.60	Revenue	TOP23576	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887754	5.65	Revenue	TOP23576	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4886492	9.00	Revenue	TOP27593	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4886491	183.60	Revenue	TOP23578	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/09/2013	4885633	209.40	Revenue	CRD47200	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887755	1.00	Revenue	TOP23577	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4887755	28.70	Revenue	TOP23577	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887755	6.95	Revenue	TOP23577	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4887728	36.80	Revenue	TOP26834	Redacted - Personal Information
	00GG 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887728 4885645	6.70	Revenue	TOP26834 CRD41156	Redacted - Personal Information
Shropshire Council Shropshire Council	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Public Transport	Transport Related-Direct Transport Costs Supplies And Services-Grants & Subscriptions	19/09/2013 19/09/2013	4886495	465.00 20.70	Revenue Revenue	CRD41136 CRD17283	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	19/09/2013	4887744	18.50	Revenue	TOP24887	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887757	8.70	Revenue	TOP24887	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4887740	21.75	Revenue	CRD90015	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887740	18.95	Revenue	CRD90015	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/09/2013	4885631	366.00	Revenue	CRD00491	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4887758	17.30	Revenue	TOP26438	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887758	18.30	Revenue	TOP26438	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/09/2013	4881028	99.20	Revenue	TOP26890	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887760	4.65	Revenue	TOP27268	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4879164	10.62	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4867911	2.17	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4867911	5.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4867911	6.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4867911	8.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4867911	12.76	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Highways and Transport Services - Public Transport	Supplies And Services-Catering	19/09/2013 19/09/2013	4889382 4887787	13.50 33.00	Revenue	CRD54057 CRD60602	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Income-Fees & Charges Income-Fees & Charges	19/09/2013	488741	53.10	Revenue	TOP25558	Redacted - Personal Information
Shropshire Council	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4887719 4887729	7.20	Revenue Revenue	TOP25558 TOP27947	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887729	0.60	Revenue	TOP27947	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4887805	9.00	Revenue	TOP27347	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887805	4.80	Revenue	TOP27314	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4887742	54.90	Revenue	CRD82390	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887742	18.30	Revenue	CRD82390	Redacted - Personal Information
1	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4887788	12.50	Revenue	TOP23766	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887788	11.40	Revenue	TOP23766	Redacted - Personal Information
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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	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887741	46.80	Revenue	TOP27777	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887753	27.40	Revenue	TOP23768	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	19/09/2013	4883245	302.50	Revenue	TOP27684	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	19/09/2013	4883246	363.00	Revenue	TOP27684	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4886496	22.50	Revenue	TOP22503	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013		13.54	Revenue	TOP22503	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4887762	3.45	Revenue	TOP27522	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport		19/09/2013	4887762	4.65	Revenue	TOP27522	Redacted - Personal Information
Shropshire Council	1	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	19/09/2013	4885644	114.00	Revenue	TOP23979	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	19/09/2013	4887759	6.75	Revenue	TOP27178	Redacted - Personal Information
Shropshire Council	00GG 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	19/09/2013	4887804 4887804	27.25 5.25	Revenue	TOP23569 TOP23569	Redacted - Personal Information Redacted - Personal Information
Shropshire Council Shropshire Council	00GG	Highways and Transport Services - Public Transport Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Grants & Subscriptions Third Party Payments-Private Contractors	19/09/2013 20/09/2013	4891017	344.04	Revenue Revenue	HOM01485	Redacted - Personal Information
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/09/2013	4891021	98.30	Revenue	HOM01610	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/09/2013	4891022	393.18	Revenue	HOM01610	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/09/2013	4862632	93.16	Revenue	CRD99989	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/09/2013	4891019	344.04	Revenue	HOM01559	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/09/2013	4890266	153.00	Revenue	CRD70112	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/09/2013	4891014	393.19	Revenue	HOM01274	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/09/2013	4891020	49.15	Revenue	HOM01593	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/09/2013	4890427	397.05	Revenue	CRD36431	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/09/2013	4891013	196.60	Revenue	HOM01181	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/09/2013	4891018	245.74	Revenue	HOM01547	Redacted - Personal Information
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	23/09/2013	4892222	2,269.85	Revenue	CRD99760	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4876221	44.00	Revenue	CRD81256	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	23/09/2013	4892179	36.00	Revenue	CRD81256	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4892180	36.00	Revenue	CRD81256	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	23/09/2013	4891869	1.66	Revenue	CRD96235 CRD96235	Redacted - Personal Information
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Highways and Transport Services - Management & Support Services	Supplies And Services-Catering Transport Polated Direct Transport Costs	23/09/2013 23/09/2013	4891869 4878872	29.02 142.80	Revenue	CRD96235 CRD60918	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	23/09/2013	4888187	36.00	Revenue Revenue	CRD72889	Redacted - Personal Information
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/09/2013	4888184	200.00	Revenue	CRD72883 CRD94733	Redacted - Personal Information
Shropshire Council	1	Adult Social Care - Adults aged under 65 with learning disabilities	1 '	23/09/2013	4888191	38.00	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4888193	133.50	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4888192	238.00	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4888189	69.50	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4888190	345.00	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4880641	47.67	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4876224	39.00	Revenue	CRD94724	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4876223	234.00	Revenue	CRD94724	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	24/09/2013	4892081	25.10	Revenue	TOP27596	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/09/2013	4892081	42.90	Revenue	TOP27596	Redacted - Personal Information
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	24/09/2013	4874672	521.25	Revenue	CRD87383	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/09/2013	4892080	15.00	Revenue	TOP23760	Redacted - Personal Information
Shropshire Council		Highways and Transport Services - Public Transport	Income-Fees & Charges	24/09/2013	4892080	65.15	Revenue	TOP23760	Redacted - Personal Information
Shropshire Council Shropshire Council	1	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/09/2013 24/09/2013	4892080 4892085	4.20 21.35	Revenue	TOP23760 TOP26531	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Income-Fees & Charges Supplies And Services-Grants & Subscriptions	24/09/2013		8.60	Revenue Revenue	TOP26531	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	24/09/2013	4892087	83.95	Revenue	TOP26933	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/09/2013	4892087	34.45	Revenue	TOP26933	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	24/09/2013	4892017	9.00	Revenue	TOP23588	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	1	24/09/2013	4892017	33.75	Revenue	TOP23588	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/09/2013		5.00	Revenue	TOP23547	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	24/09/2013	4892082	53.20	Revenue	TOP23547	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/09/2013	4892082	70.20	Revenue	TOP23547	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	24/09/2013	4892015	61.20	Revenue	TOP23548	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/09/2013	4892015	110.85	Revenue	TOP23548	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	24/09/2013		44.65	Revenue	TOP23534	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	24/09/2013	4892014	16.85	Revenue	TOP23589	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/09/2013	4892014	38.20	Revenue	TOP23589	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	24/09/2013	4894281	4.00	Revenue	TOP23537	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport		24/09/2013	4892083	42.95	Revenue	TOP23537	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/09/2013	4892083	71.70	Revenue	TOP23537 TOP23533	Redacted - Personal Information Redacted - Personal Information
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Income-Fees & Charges	24/09/2013 24/09/2013	4892075 4892075	13.50 25.50	Revenue Revenue	TOP23533	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/09/2013	4892075 4892075	104.55	Revenue	TOP23533	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/09/2013	4892086	6.00	Revenue	TOP23533	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/09/2013		10.50	Revenue	TOP23542	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	24/09/2013	4892086	28.40	Revenue	TOP23542	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/09/2013	4892086	26.70	Revenue	TOP23542	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/09/2013	4894280	5.60	Revenue	TOP23532	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	1	24/09/2013		6.00	Revenue	TOP23532	Redacted - Personal Information
		Highways and Transport Services - Public Transport		24/09/2013	4892074	0.70	Revenue	TOP23532	Redacted - Personal Information
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/09/2013	4892074	28.20	Revenue	TOP23532	Redacted - Personal Information
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Procession Company C	Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
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March 1966 1967 1	Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/09/2013	4892018	41.35	Revenue	TOP23584	Redacted - Personal Information
Section 1987 Proposed in Fragment Franch Changes 1987 Proposed in Franch C	Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	24/09/2013	4892077	11.10	Revenue	TOP23605	Redacted - Personal Information
Security	Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/09/2013	4892077	15.95	Revenue	TOP23605	Redacted - Personal Information
Separation 1967	Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	24/09/2013	4892016	27.00	Revenue	TOP23777	Redacted - Personal Information
Section Control Cont	Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/09/2013	4892016		Revenue	TOP23777	Redacted - Personal Information
March Control 1925 Project Service 192	Shropshire Council		Highways and Transport Services - Public Transport	Income-Fees & Charges				Revenue		Redacted - Personal Information
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	Shropshire Council			Supplies And Services-Miscellaneous Expenses		4886985	56.38	Revenue	GSP00077	Redacted - Personal Information
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Supplier County 1000 Supplier County 1	Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses		4886981	60.59	Revenue	GSP00102	Redacted - Personal Information
	Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	26/09/2013	4886977	12.35	Revenue	GSP00046	Redacted - Personal Information
Suppositive Causard Congress Computative Services Suppositive Assistance Suppositive Causard Computative Causard Compu	Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	26/09/2013	4886986	56.38	Revenue	GSP00078	Redacted - Personal Information
Supplier Counce Code Children's and Universion's reviews - Subtrain and Postal Support	Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	26/09/2013	4886980	60.59	Revenue	GSP00054	Redacted - Personal Information
Supposition Council Concess Co	Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	26/09/2013	4886978	6.31	Revenue	GSP00096	Redacted - Personal Information
Second Good Colders and shortants reviews - Safeod and Pull Support Transport Related Framework Seclared Second Framework Seclared Personal Information Supplies And Seconds Supplies And Seconds Supplies And Seconds Second Personal Information Supplies And Seconds Personal Information S	Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/09/2013	4891947	72.00	Revenue	TOP22204	Redacted - Personal Information
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Stropshire Council 0.056 None BVACQP - Balance sheet Current Labilities-Creditors 27/09/2013 4899137 20.1.6 Revenue City 2560 Redacted - Personal Information Stropshire Council 0.056 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Transport Related-Public Transport 27/09/2013 4889314 0.00 Revenue City 2560 Redacted - Personal Information Control Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Transport Related-Public Transport 27/09/2013 4889314 0.00 Revenue City 2560 Redacted - Personal Information Control Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Transport Related-Pransport Recharges 27/09/2013 4889741 0.15.3 Revenue City 2560					I					
Saropshire Council 0.056 Collider's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments: Other Committees/Establishms 27/09/2013 4889814 9.00 Revenue C10958286 Redacted - Personal Information Saropshire Council 0.056 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Transport Related - Public Transport 27/09/2013 4889313 3.6.0 Revenue T0297779 Redacted - Personal Information Stropshire Council 0.056 Micros And Education Services - Should not related - Personal Information Stropshire Council 0.056 Micros And Education Services - Should not related - Personal Information Stropshire Council 0.056 Micros And Education Services - Should not related - Personal Information Stropshire Council 0.056 Micros And Education Services - Should not related - Personal Information Stropshire Council 0.056 Micros And Education Services - Should not related - Personal Information Stropshire Council 0.056 Micros And Services - Should not related - Personal Information Stropshire Council 0.056 Micros And Services - Should not related - Personal Information Stropshire Council 0.056 Micros And Services - Should not related - Personal Information Stropshire Council 0.056 Micros And Services - Should not related - Personal Information Micros And Services - Personal Information Micros And Servic		1	9 1/1 1 1/1	1					1	
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Shropshire Council OOGG Housing Services - Homelessness Employees-Support Staff 23/09/2013 4874093 30.00 Revenue CRD14747 Riverside Medical Practice Employees-Support Staff 23/09/2013 4874093 35.00 Revenue CRD14747 Riverside Medical Practice Employees-Support Staff 19/09/2013 4874993 55.00 Revenue CRD14747 Riverside Medical Practice Practice Children's and Education Services - Social Care and Safeguards Employees-Support Staff 19/09/2013 4874993 55.00 Revenue CRD14747 Riverside Medical Practice Practice Practice Children's and Education Services - Social Care - Adults aged under 65 with learning disabilities Transport Costs 23/09/2013 4892399 112.00 Revenue CRD71479 Rjs Of Wem CRD74509 Risks Uk Enterprises Ltd Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Employees-Support Staff 12/09/2013 4870424 31.00 Revenue CRD75265 Rlss Uk Enterprises Ltd Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Employees-Support Staff 12/09/2013 4870424 31.00 Revenue CRD75265 Rlss Uk Enterprises Ltd Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Canta Subscriptions 17/09/2013 488631 131.77 Revenue CRD84995 Rnib Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Grants & Subscriptions 17/09/2013 488685 35.00 Revenue CRD14999 Rnib Ropshire Council OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other 23/09/2013 488685 19.80 Revenue CRD14999 Rnib Ropshire Council OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other 24/09/2013 488662 22,014.00 Revenue CRD14999 Rnib Ropshire Council OGG Adult Social Care - Adults aged under 65 with physical disability or s	Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	06/09/2013	4866358	125.00	Revenue	CRD91240	Rh Environment Ltd
Shropshire Council Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Employees-Support Staff 19/09/2013 4874993 525.00 Revenue CRD14747 Riverside Medical Practice Riversway Elim Church (RD14747 RIVERSWay Elim Church (RD14	Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/09/2013	4885938		Revenue	CRD98089	Richshes Travel
Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Employees-Support Staff 19/09/2013 4892399 112.00 Revenue CRD71479 Rjs Of Wem Ryongthire Council OGG Highways and Transport Services - Management & Support Services - Management & Support Services - Recreation and sport Employees-Support Staff 12/09/2013 4870424 5.95 Revenue CRD71479 Rjs Of Wem CRD7	Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	1	4874093		Revenue		Riverside Medical Practice
Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Transport Related-Direct Transport Costs 23/09/2013 4880637 2,264.21 Revenue CRD71479 Rjs Of Wem CSD71479 Rjs Of Wem Revenue CRD71479 Rjs Of Wem Revenue CSD71479 Rjs Of Wem Risk Of Wem Revenue CSD71479 Rjs Of Wem Revenue CSD71479 Rjs Of Wem Revenue CSD71479 Rjs Of Wem Risk Of Revenue CS	Shropshire Council				1					1
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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	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	05/09/2013	4873622	20.00	Revenue	CRD79931	Robert Summers Window Cleaning Contracto
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/09/2013	4875904	60.00	Revenue	CRD81544	Roddy Doran
•		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4875905	240.00	Revenue	CRD81544	Roddy Doran
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876753	1,520.36	Revenue	HOM00516	Roden Hall Home Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876754	2,861.88	Revenue	HOM00516	Roden Hall Home Ltd
	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876755	13,582.44	Revenue	HOM00516	Roden Hall Home Ltd
	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/09/2013 11/09/2013	4873593	1,300.00 270.00	Revenue	CRT00050	Roger Llewellyn
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/09/2013	4875271 4876376	14.00	Revenue	CRD92460 CRD47845	Ron & Doreen Johnson Ron Ingall School Of Motoring
		Environment & Regulatory - Regulatory Services Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	10/09/2013	4876376	28.00	Revenue Revenue	CRD47845	Ron Ingali School Of Motoring
		Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/09/2013	4876367	42.00	Revenue	CRD47845	Ron Ingall School Of Motoring
Shropshire Council		Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/09/2013	4876372	84.00	Revenue	CRD47845	Ron Ingall School Of Motoring
		Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/09/2013	4876370	98.00	Revenue	CRD47845	Ron Ingall School Of Motoring
	1	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/09/2013	4879658	13,376.00	Capital	CRD22298	Roofing Construction Services Ltd
		Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	24/09/2013	4882253	3,630.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	25/09/2013	4895177	3,226.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/09/2013	4899926	168.51	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	06/09/2013	4875966	2,350.00	Revenue	TOP27906	Roots To Inspiration
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876928	8,821.84	Revenue	HOM01298	Rosewood
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/09/2013	4859206	12.35	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/09/2013	4856853	64.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/09/2013	4856854	90.78	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/09/2013	4861910	37.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/09/2013	4861848	57.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	1	Central Services - Trading undertakings	Supplies And Services-Catering	05/09/2013	4864921	16.99	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
		Central Services - Trading undertakings	Supplies And Services-Catering	05/09/2013	4865275	86.17	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
•		Central Services - Trading undertakings	Supplies And Services-Catering	05/09/2013	4861610	151.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/09/2013	4867785	3.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/09/2013	4867782	14.30	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
•		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/09/2013	4867789	20.08	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/09/2013	4867790	29.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/09/2013	4867786	31.84	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/09/2013	4867791 4867784	34.59 35.65	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	05/09/2013	4867788	47.68	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	05/09/2013 05/09/2013	4867783	76.43	Revenue Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	05/09/2013	4867787	118.66	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
		Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	06/09/2013	4865282	101.24	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering Supplies And Services-Catering	06/09/2013	4861911	58.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2013	4874990	-20.67	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
		Central Services - Trading undertakings	Supplies And Services-Catering	09/09/2013	4865281	45.42	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/09/2013	4861849	86.25	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
		Central Services - Trading undertakings	Supplies And Services-Catering	10/09/2013	4862760	35.33	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
		Central Services - Trading undertakings	Supplies And Services-Catering	10/09/2013	4865283	65.59	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/09/2013	4861912	36.19	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/09/2013	4880381	-5.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/09/2013	4861850	20.82	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/09/2013	4861913	17.29	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4870523	14.89	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4865279	102.30	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4865280	110.24	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
•		Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883542	1.97	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
•		Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883056	37.38	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
		Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883055	59.06	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
•		Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883054	8.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
		Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883053	14.58	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
		Central Services - Trading undertakings	Supplies And Services Catering	13/09/2013	4883051	18.95	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
•		Central Services - Trading undertakings	Supplies And Services Catering	13/09/2013	4883052	25.02	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
		Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4865278	72.11 59.63	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
•		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Equipt Furn & Materials	13/09/2013	4868613	11.02	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	13/09/2013 13/09/2013	4871644 4871643	14.86	Revenue Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
•		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	13/09/2013	4871645	43.60	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
-		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/09/2013	4871644	46.59	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	13/09/2013	4871642	52.27	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
-		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering Supplies And Services-Catering	13/09/2013	4871647	68.51	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
-		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering Supplies And Services-Catering	13/09/2013	4871646	91.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
•		Central Services - Trading undertakings	Supplies And Services-Catering	16/09/2013	4870524	8.98	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	1	Central Services - Trading undertakings	Supplies And Services-Catering	16/09/2013	4868623	96.13	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
		Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2013	4885972	-1.23	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
-		Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2013	4886041	15.78	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
-		Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2013	4868624	48.07	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
-		Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2013	4885971	-4.24	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
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Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/09/2013	4868629	37.11	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd

Body name Body Re		Expense Type	Date	Transaction number		Capital/Revenue	Supplier ID	Supplier Name
opshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/09/2013	4889383	7.62	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/09/2013	4875034	9.22	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/09/2013	4875035	16.85	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/09/2013	4889384	20.67	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/09/2013	4889385	27.98	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/09/2013	4880150	56.42	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/09/2013	4880151	59.59	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/09/2013	4868630	37.14	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/09/2013	4870549	5.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/09/2013	4880152	69.38	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892375	15.33	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4892252	0.86	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4875033	3.27	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4880191	61.81	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/09/2013	4874807	78.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2013	4894746	-16.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2013	4894744	-11.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2013	4894745	-3.94	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2013	4880192	63.16	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/09/2013	4880193	132.18	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/09/2013	4874808	37.03	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/09/2013	4874987	3.24	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/09/2013	4874983	18.05	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering	26/09/2013	4874985	23.66	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	26/09/2013	4874982	30.90	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	26/09/2013	4874984	36.64	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	26/09/2013	4874986	56.05	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
•		1		4874986 4874987				1
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/09/2013		92.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4880146	33.93	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2013	4899211	-8.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2013	4880719	12.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2013	4880720	30.47	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2013	4880717	30.61	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2013	4880721	40.41	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2013	4880718	41.01	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2013	4880722	59.93	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	06/09/2013	4870748	73.71	Revenue	CRD14773	Rowson & Rowson Ltd
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	12/09/2013	4870749	54.50	Revenue	CRD14773	Rowson & Rowson Ltd
opshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/09/2013	4856921	1,680.26	Revenue	CRD89440	Royal Mail Group Ltd
opshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	05/09/2013	4874759	13.18	Revenue	CRD89440	Royal Mail Group Ltd
opshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	05/09/2013	4874759	172.08	Revenue	CRD89440	Royal Mail Group Ltd
ropshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/09/2013	4861901	6.73	Revenue	CRD89440	Royal Mail Group Ltd
opshire Council 00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	05/09/2013	4874758	465.99	Revenue	CRD89440	Royal Mail Group Ltd
opshire Council 00GG	Central Services - Elections	Supplies And Services-Communications & Computing	09/09/2013	4862004	198.19	Revenue	CRD89440	Royal Mail Group Ltd
opshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/09/2013	4873635	3.95	Revenue	CRD89440	Royal Mail Group Ltd
opshire Council 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/09/2013	4873635	1,227.42	Revenue	CRD89440	Royal Mail Group Ltd
opshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	11/09/2013	4874767	36.49	Revenue	CRD89440	Royal Mail Group Ltd
opshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	11/09/2013	4874767	323.69	Revenue	CRD89440	Royal Mail Group Ltd
opshire Council 00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	11/09/2013	4874767	324.85	Revenue	CRD89440	Royal Mail Group Ltd
opshire Council 00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	12/09/2013	4865445	1,514.75	Revenue	CRD89440	Royal Mail Group Ltd
opshire Council 00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	17/09/2013	4866653	1,118.81	Revenue	CRD89440	Royal Mail Group Ltd
opshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	19/09/2013	4868711	86.04	Revenue	CRD89440	Royal Mail Group Ltd
opshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	19/09/2013	4883311	1.68	Revenue	CRD89440	Royal Mail Group Ltd
opshire Council 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	24/09/2013	4873608	3.95	Revenue	CRD89440	Royal Mail Group Ltd
opshire Council 00GG				4873608 4873608			CRD89440 CRD89440	
•	Central Services - Trading Services	Supplies And Services Printing & Stationery	24/09/2013		1,420.54	Revenue		Royal Mail Group Ltd
opshire Council 00GG	Central Services - Flortions	Supplies And Services-Communications & Computing	24/09/2013	4880391 4875331	778.64	Revenue	CRD89440	Royal Mail Group Ltd
opshire Council 00GG	Central Services - Elections	Supplies And Services Adjace Hangaya Evappes	26/09/2013	4875331	1.76	Revenue	CRD89440	Royal Mail Group Ltd
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/09/2013	4861093	10.00	Revenue	CRD74998	Royal Mail Group Plc
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/09/2013	4861093	30.00	Revenue	CRD74998	Royal Mail Group Plc
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	05/09/2013	4861093	344.67	Revenue	CRD74998	Royal Mail Group Plc
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/09/2013	4861093	344.67	Revenue	CRD74998	Royal Mail Group Plc
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	05/09/2013	4861093	25.00	Revenue	CRD74998	Royal Mail Group Plc
pshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	16/09/2013	4885376	142.66	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs
opshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	25/09/2013	4885376	142.66	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs
opshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2013	4873673	3,605.00	Revenue	CRD81270	Royal Voluntary Service
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/09/2013	4875845	81.10	Revenue	CRD14750	Rs Components Limited
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	17/09/2013	4875850	61.00	Revenue	CRD14750	Rs Components Limited
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/09/2013	4875849	23.08	Revenue	CRD14750	Rs Components Limited
opshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2013	4892261	4,470.00	Revenue	CRD89031	Rsp Rail Travel Account
opshire Council 00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	23/09/2013	4890386	236.00	Revenue	CRD89031	Rsp Rail Travel Account
opshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	06/09/2013	4863108	291.92	Revenue	CRD33031	Running Imp International Ltd
								1 .
opshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876857	1,737.14	Revenue	HOM01111	Rylands Care Ltd
opshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2013	4874206 4874206	12.50 37.50	Revenue Revenue	CRD89083 CRD89083	S & M Cars Ltd S & M Cars Ltd
opshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses						

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	03/09/2013	4874207	50.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/09/2013	4878948	12,538.00	Capital	TOP25197	S B Management
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4876228	207.20	Revenue	CRD93953	S D Travel
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4876226	39.80	Revenue	CRD93953	S D Travel
'	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4876227	215.20	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/09/2013	4881080	950.00	Capital	CRD87483	S E Hall
•	00GG 00GG	Housing Services - Homelessness	Premises Related Repair & Maint, General	10/09/2013	4879693	80.00 155.00	Revenue	CRD78500 CRD78500	S J Busy Bees Cleaning
	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	10/09/2013	4879692 4879694	155.00	Revenue Revenue	CRD78500	S J Busy Bees Cleaning S J Busy Bees Cleaning
'	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/09/2013	4891182	315.00	Revenue	CRD78500	S J Busy Bees Cleaning
'	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/09/2013	4891184	315.00	Revenue	CRD78500	S J Busy Bees Cleaning
	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint, General	24/09/2013	4891183	495.00	Revenue	CRD78500	S J Busy Bees Cleaning
	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	27/09/2013	4899940	155.00	Revenue	CRD78500	S J Busy Bees Cleaning
•	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	27/09/2013	4899939	185.00	Revenue	CRD78500	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	27/09/2013	4899942	325.00	Revenue	CRD78500	S J Busy Bees Cleaning
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	17/09/2013	4886006	3.20	Revenue	CRD99127	S P Edgerton
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	17/09/2013	4886006	3.74	Revenue	CRD99127	S P Edgerton
•	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2013	4886006	13.09	Revenue	CRD99127	S P Edgerton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/09/2013	4881747	2,820.00	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Equipt. Furn. & Materials	06/09/2013	4861919	4.95	Revenue	CRD14174	S P Services (Uk) Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Equipt. Furn. & Materials	06/09/2013	4861919	13.46	Revenue	CRD14174	S P Services (Uk) Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	02/09/2013	4858683	100.00	Revenue	CRD56104	S Wheeler & Son
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related Cleaning Costs	03/09/2013	4874095	1.57	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
•	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs Supplies And Services-Printing & Stationery	03/09/2013	4874095 4874095	4.53 3.92	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery Supplies And Services-Catering	03/09/2013 03/09/2013	4874095 4874095	28.93	Revenue Revenue	CRD71066 CRD71066	Sabrina Court Day Ctr Imp Ac Sabrina Court Day Ctr Imp Ac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4875965	0.85	Revenue	CRD71000 CRD71066	Sabrina Court Day Ctr Imp Ac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering Supplies And Services-Catering	19/09/2013	4875965	0.99	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catching Supplies And Services-Printing & Stationery	19/09/2013	4875965	1.24	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4875965	1.29	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4875965	1.39	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4875965	1.39	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	19/09/2013	4875965	1.39	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	19/09/2013	4875965	1.67	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	19/09/2013	4875965	1.92	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	19/09/2013	4875965	1.96	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	19/09/2013	4875965	2.00	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4875965	2.00	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
·		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4875965	2.00	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4875965	2.00	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
'	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4875965	2.00	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	19/09/2013	4875965	2.00	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering	19/09/2013	4875965 4875965	2.00 2.40	Revenue	CRD71066 CRD71066	Sabrina Court Day Ctr Imp Ac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	19/09/2013 19/09/2013	4875965	2.40	Revenue Revenue	CRD71066 CRD71066	Sabrina Court Day Ctr Imp Ac Sabrina Court Day Ctr Imp Ac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4875965	2.40	Revenue	CRD71000 CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	19/09/2013	4875965	2.40	Revenue	CRD71000 CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering	19/09/2013	4875965	2.40	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4875965	2.40	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4875965	2.40	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4875965	2.40	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4875965	2.40	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	19/09/2013	4875965	2.50	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	19/09/2013	4875965	2.50	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4875965	2.50	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4875965	2.50	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4875965	2.50	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4875965	2.50	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4875965	2.50	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4875965	2.50	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4875965	2.50	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering	19/09/2013	4875965	2.50	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4875965 4875965	2.50 2.50	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	19/09/2013 19/09/2013	4875965 4875965	2.50	Revenue Revenue	CRD71066 CRD71066	Sabrina Court Day Ctr Imp Ac Sabrina Court Day Ctr Imp Ac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	19/09/2013	4875965	2.50	Revenue	CRD71066 CRD71066	Sabrina Court Day Ctr Imp Ac
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	19/09/2013	4875965	2.50	Revenue	CRD71066 CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4875965	2.50	Revenue	CRD71000 CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4875965	2.50	Revenue	CRD71000 CRD71066	Sabrina Court Day Ctr Imp Ac
-	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering Supplies And Services-Catering	19/09/2013	4875965	2.96	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4875965	3.25	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
			Supplies And Services-Equipt. Furn. & Materials	19/09/2013	4875965	3.33	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies Alia Services-Equipt. Fulli. & iviaterials	13/03/2013	1075555	5.55			Sabilità Court Buy Cti Illip /tc
Shropshire Council Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	19/09/2013	4875965	3.60	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac

Body name Body Bo	f Complex area actoroxication	Fynance Tyme	Doto	Transaction number	Total Amount	Canital/Payanua	Cumplion ID	Cumpling Nama
Body name Body Res	Service area categorisation Adult Social Care - Adults aged under 65 with learning disabilities	Expense Type Supplies And Services-Printing & Stationery	19/09/2013	Transaction number 4875965	4.17		CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council 00GG		Supplies And Services-Printing & Stationery Supplies And Services-Catering	1 ' ' 1	4875965	4.17	Revenue Revenue	CRD71066 CRD71066	
'	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	19/09/2013	4875965	4.46	Revenue	CRD71066 CRD71066	Sabrina Court Day Ctr Imp Ac
'	Adult Social Care - Adults aged under 65 with learning disabilities		19/09/2013		4.88		CRD71066 CRD71066	Sabrina Court Day Ctr Imp Ac Sabrina Court Day Ctr Imp Ac
· ·	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4875965		Revenue		' '
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4875965	5.00	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	19/09/2013	4875965	5.38	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	19/09/2013	4875965	6.00	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	19/09/2013	4875965	6.38	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	19/09/2013	4875965	6.96	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	19/09/2013	4875965	7.16	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	19/09/2013	4875965	7.26	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	19/09/2013	4875965	7.37	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	19/09/2013	4875965	7.64	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	19/09/2013	4875965	9.40	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	19/09/2013	4875965	9.74	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	19/09/2013	4875965	11.65	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	19/09/2013	4875965	13.28	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	19/09/2013	4875965	13.29	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	19/09/2013	4875965	13.75	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	19/09/2013	4875965	36.67	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	19/09/2013	4875965	3.20	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	19/09/2013	4875965	4.50	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	02/09/2013	4873692	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	06/09/2013	4876784	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	06/09/2013	4876785	11,620.16	Revenue	НОМ00658	Sabrina House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	06/09/2013	4877123	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	13/09/2013	4884430	23.90	Revenue	RES00719	Sabrina House
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/09/2013	4891012	3,303.18	Revenue	HOM00658	Sabrina House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	20/09/2013	4891024	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	20/09/2013	4891011	1,101.06	Revenue	ном00658	Sabrina House
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	27/09/2013	4899781	23.90	Revenue	RES00719	Sabrina House
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/09/2013	4863081	195.00	Revenue	CRD88433	Safety Kleen Uk Ltd
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/09/2013	4886558	103.11	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2013	4898968	47.99	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	11/09/2013	4874735	980.00	Revenue	CRD60736	Sally Tonge
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	11/09/2013	4874735	420.00	Revenue	CRD60736	Sally Tonge
'				4871237	34.00	Revenue	CRD86614	Sallys Payroll Service
1 '	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2013		150.00		I	
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/09/2013	4886427 4867811	40.65	Revenue	CRT00111 CRD92113	Salop Design & Engineering Ltd Salop Industrial & Welding Supplies
I	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	13/09/2013	4876260	1	Revenue		' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
1 '	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	19/09/2013		68.20	Revenue	CRD92113	Salop Industrial & Welding Supplies
Shropshire Council 00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4881128	10.00	Revenue	CRD15375	Salop Music Centre **Check Carefully**
Shropshire Council 00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	16/09/2013	4881133	22.50	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/09/2013	4878004	58.00	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/09/2013	4881531	46.50	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/09/2013	4889202	74.00	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/09/2013	4894593	58.00	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/09/2013	4874385	14.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/09/2013	4874385	61.92	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2013	4874385	103.68	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/09/2013	4874386	1,561.52	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2013	4875488	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	05/09/2013	4875489	168.00	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/09/2013	4875487	285.60	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	05/09/2013	4875485	4,659.46	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	05/09/2013	4875486	197.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/09/2013	4875483	2,019.92	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/09/2013	4875484	490.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4877240	2,457.00	Revenue	HOM01455	Salopian Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877239	1,529.90	Revenue	HOM01455	Salopian Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/09/2013	4882223	1,159.04	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/09/2013	4882224	168.00	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/09/2013	4882222	302.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2013	4882220	4,610.66	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	12/09/2013	4882221	205.80	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/09/2013	4882218	2,019.92	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/09/2013	4882219	490.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/09/2013	4889539	1,066.40	Revenue	CRD80962 CRD80962	Salopian Care Ltd
· ·				4889539 4889540	168.00		CRD80962 CRD80962	Salopian Care Ltd Salopian Care Ltd
1	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments Private Contractors	19/09/2013		1	Revenue	1	
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	19/09/2013	4889538	302.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4889536	4,791.26	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4889537	197.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/09/2013	4889534	2,019.92	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/09/2013	4889535	490.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/09/2013	4897711	1,066.40	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		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/09/2013	4897712	168.00	Revenue	CRD80962	Salopian Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/09/2013	4897710	302.40	Revenue	CRD80962	Salopian Care Ltd
'	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2013	4897708	4,656.86	Revenue	CRD80962	Salopian Care Ltd
· ·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2013	4897709	205.80	Revenue	CRD80962	Salopian Care Ltd
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/09/2013	4897706	2,019.92	Revenue	CRD80962	Salopian Care Ltd
'	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/09/2013	4897707	490.32	Revenue	CRD80962	Salopian Care Ltd
	00GG 00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	27/09/2013	4899148 4886876	56.10 309.07	Revenue	CRD80962	Salopian Care Ltd
'	00GG	Housing Services - Other Welfare Services Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	18/09/2013 18/09/2013	4886880	59.44	Revenue Revenue	GSP00005 GSP00020	Sanctuary Housing Association Sanctuary Housing Association
'	00GG	Children's & Education Services - Early Years	Employees-Support Staff	02/09/2013	4816274	1,135.16	Revenue	CRD78140	Sanctuary Personnel Ltd
	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	27/09/2013	4873643	225.00	Revenue	CRD78140 CRD82566	Sandras Dust In Time
· ·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	16/09/2013	4885687	1,767.80	Revenue	CRD77714	Sarabec Limited
· ·	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	16/09/2013	4834815	250.00	Revenue	CRD79637	Sarah Davys Jones Occ Therapy Servs Ltd
	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	16/09/2013	4834814	307.80	Revenue	CRD79637	Sarah Davys Jones Occ Therapy Servs Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	19/09/2013	4878112	167.70	Revenue	CRD75995	Sarah Hill
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	19/09/2013	4878112	55.20	Revenue	CRD75995	Sarah Hill
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2013	4867889	75.00	Revenue	CRD99629	Sas Training Academy Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/09/2013	4883476	75.00	Revenue	CRD99629	Sas Training Academy Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/09/2013	4876216	150.00	Revenue	CRD99629	Sas Training Academy Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	10/09/2013	4878818	1,686.00	Revenue	CRD95226	Sc Client Property Imp
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	10/09/2013	4878818	90.00	Revenue	CRD95226	Sc Client Property Imp
'	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	19/09/2013	4889251	495.00	Revenue	CRD95226	Sc Client Property Imp
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/09/2013	4889251	752.50	Revenue	CRD95226	Sc Client Property Imp
	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	24/09/2013	4892291	1,230.00	Revenue	CRD90927	Sc Land Registry Imp A/C
	00GG	Children's & Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	12/09/2013	4866251	2.50	Revenue	CRD11470	Sc Members Of Youth Parliame Ac
· ·	00GG	Children's & Education Services - Services to young people	Supplies And Services-Catering	12/09/2013	4866251	9.16	Revenue	CRD11470	Sc Members Of Youth Parliame Ac
'	00GG	Children's & Education Services - Services to young people	Supplies And Services-Catering	12/09/2013	4866251	34.70	Revenue	CRD11470	Sc Members Of Youth Parliame Ac
	00GG	Children's & Education Services - Services to young people	Transport Related-Public Transport	12/09/2013	4866251	86.57	Revenue	CRD11470	Sc Members Of Youth Parliame Ac
'	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	05/09/2013	4868581	11.23	Revenue	CRD23439	Sc Positive Activities South
·	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	05/09/2013	4868581	13.70	Revenue	CRD23439	Sc Positive Activities South
	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	05/09/2013	4868581	29.39	Revenue	CRD23439	Sc Positive Activities South
'	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	05/09/2013	4868581	156.68	Revenue	CRD23439	Sc Positive Activities South
	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	05/09/2013	4868581	7.00	Revenue	CRD23439	Sc Positive Activities South
'	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	05/09/2013	4868581	15.66	Revenue	CRD23439	Sc Positive Activities South
·	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/09/2013	4857808	-211.00	Revenue	CRD87633	Scarab Sweepers Limited
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/09/2013	4857795	1,425.00	Revenue	CRD87633	Scarab Sweepers Limited
·	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/09/2013	4857811	1,620.00	Revenue	CRD87633	Scarab Sweepers Limited
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/09/2013	4857812	1,620.00	Revenue	CRD87633	Scarab Sweepers Limited
'	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/09/2013	4857813	1,620.00	Revenue	CRD87633	Scarab Sweepers Limited
·	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/09/2013	4857814	1,620.00	Revenue	CRD87633	Scarab Sweepers Limited
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/09/2013	4857815	1,650.00	Revenue	CRD87633	Scarab Sweepers Limited
'	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/09/2013	4857816	1,650.00	Revenue	CRD87633	Scarab Sweepers Limited
'	00GG 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/09/2013	4857817	1,650.00	Revenue	CRD87633	Scarab Sweepers Limited
'		Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	03/09/2013	4857818	1,800.00	Revenue	CRD87633	Scarab Sweepers Limited
· ·	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	03/09/2013	4857819	1,800.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	03/09/2013	4857820	1,800.00	Revenue	CRD87633	Scarab Sweepers Limited
· ·	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	03/09/2013	4857821	1,800.00	Revenue	CRD87633 CRD87633	Scarab Sweepers Limited
· ·	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/09/2013	4857822	2,715.00	Revenue	CRD87633	Scarab Sweepers Limited
· ·	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	03/09/2013 03/09/2013	4857823 4857793	2,715.00 3,600.00	Revenue Revenue	CRD87633 CRD87633	Scarab Sweepers Limited Scarab Sweepers Limited
· ·	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/09/2013	4857794	3,600.00	Revenue	CRD87633	Scarab Sweepers Limited
'	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/09/2013	4857809	3,600.00	Revenue	CRD87633	Scarab Sweepers Limited Scarab Sweepers Limited
·	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/09/2013	4857810	3,600.00	Revenue	CRD87633	Scarab Sweepers Limited
· ·	00GG	Children's and Education Services - Special	Supplies And Services-Communications & Computing	20/09/2013	4883269	9.00	Revenue	CRD77664	Scc Lac Team Imprest Ac
· ·	00GG	Children's and Education Services - Special	Supplies And Services Communications & Computing Supplies And Services-Miscellaneous Expenses	20/09/2013	4883269	100.00	Revenue	CRD75664	Scc Lac Team Imprest Ac
· ·	00GG	Children's and Education Services - Youth	Supplies And Services-Schools Equipt. & Materials	20/09/2013	4883269	3.99	Revenue	CRD75664	Scc Lac Team Imprest Ac
· ·	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	20/09/2013	4883269	63.04	Revenue	CRD75664	Scc Lac Team Imprest Ac
·	00GG	Children's and Education Services - Youth	Transport Related-Public Transport	20/09/2013	4883269	35.60	Revenue	CRD75664	Scc Lac Team Imprest Ac
·	00GG	Children's and Education Services - Special	Supplies And Services-Communications & Computing	27/09/2013	4898676	12.00	Revenue	CRD75664	Scc Lac Team Imprest Ac
· ·	00GG	Children's and Education Services - Special	Third Party Payments-Other Agencies	27/09/2013	4898676	4.97	Revenue	CRD75664	Scc Lac Team Imprest Ac
Shropshire Council		Children's and Education Services - Special	Third Party Payments-Other Agencies	27/09/2013	4898676	5.00	Revenue	CRD75664	Scc Lac Team Imprest Ac
-	00GG	Children's and Education Services - Special	Third Party Payments-Other Agencies	27/09/2013	4898676	8.87	Revenue	CRD75664	Scc Lac Team Imprest Ac
	00GG	Children's and Education Services - Special	Third Party Payments-Other Agencies	27/09/2013	4898676	15.60	Revenue	CRD75664	Scc Lac Team Imprest Ac
·	00GG	Children's and Education Services - Special	Third Party Payments-Other Agencies	27/09/2013	4898676	50.00	Revenue	CRD75664	Scc Lac Team Imprest Ac
	00GG	Children's and Education Services - Special	Third Party Payments-Other Agencies	27/09/2013	4898676	120.00	Revenue	CRD75664	Scc Lac Team Imprest Ac
	00GG	Children's and Education Services - Special	Third Party Payments-Other Agencies	27/09/2013	4898676	150.00	Revenue	CRD75664	Scc Lac Team Imprest Ac
Shropshire Council		Children's and Education Services - Youth	Transport Related-Public Transport	27/09/2013	4898676	20.20	Revenue	CRD75664	Scc Lac Team Imprest Ac
	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Equipt. Furn. & Materials	05/09/2013	4874765	5.78	Revenue	CRD12633	Scc Registrars Whitch Imp
	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Communications & Computing	05/09/2013	4874765	50.70	Revenue	CRD12633	Scc Registrars Whitch Imp
	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	18/09/2013	4880566	-458.00	Revenue	CRD98906	Schneider Electric Limited
	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	18/09/2013	4880552	458.00	Revenue	CRD98906	Schneider Electric Limited
	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	18/09/2013	4874772	1,006.98	Revenue	CRD98906	Schneider Electric Limited
· ·	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	19/09/2013	4874771	458.00	Revenue	CRD98906	Schneider Electric Limited
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	26/09/2013	4879127	25.00	Revenue	CRD86457	Sci Tech Laboratories
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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		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4876876	5,650.48	Revenue	HOM01160	Scotia Health Care Ltd
Shropshire Council		County Training trading account - Training	Premises Related-Energy Costs	03/09/2013	4867890	834.29	Revenue	CRD62451	Scottish Power Plc
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	12/09/2013	4868641	80.99	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	06/09/2013	4862721	19.80	Revenue	CRD29591	Scr Retail Systems
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	12/09/2013	4863110	400.00	Revenue	CRD51261	Scrappies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4877213	6,566.20	Revenue	HOM01306	Sea Shell Trust
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	06/09/2013	4875909	71.00	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4888266	84.00	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/09/2013	4894782	428.83	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/09/2013	4894782	8.75	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	10/09/2013	4866823	65.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/09/2013	4864827 4868737	95.00 65.00	Revenue	CRD13825 CRD13825	Security Wise Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	12/09/2013 19/09/2013	4868738	65.00	Revenue Revenue	CRD13825 CRD13825	Security Wise Ltd Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4870433	178.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	27/09/2013	4890160	75.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	1	Adult Social Care - Other adult social care - other	Income-Fees & Charges	06/09/2013	4877110	-194.16	Revenue	HOM01156	Sefton Park
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Income-Fees & Charges	06/09/2013	4876873	665.69	Revenue	HOM01156	Sefton Park
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876757	2,891.76	Revenue	ном00556	Select Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876758	1,271.80	Revenue	НОМ00556	Select Healthcare Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	17/09/2013	4875263	343.35	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	24/09/2013	4875260	343.35	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	24/09/2013	4875261	568.44	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	24/09/2013	4875262	572.25	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Local Authorities	16/09/2013	4885696	1,044.00	Revenue	CRD99740	Sen Support Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	05/09/2013	4861049	1,381.25	Revenue	CRD74630	Sense Interactive Cds Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/09/2013	4870477	50.00	Revenue	CRD82509	Sentinel Security Technicians Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	05/09/2013	4862759	37.32	Revenue	CRD15339	Serchem Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/09/2013	4868635	100.17	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4888661	61.44	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments Other Agencies	10/09/2013	4866240 4866240	9,630.74 4,747.80	Revenue	CRD98094 CRD98094	Serco
Shropshire Council Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies Third Party Payments-Other Agencies	10/09/2013 10/09/2013	4866240	6,154.65	Revenue Revenue	CRD98094 CRD98094	Serco Serco
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies Third Party Payments-Other Agencies	10/09/2013	4866240	21,530.67	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	10/09/2013	4866240	10,039.07	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	17/09/2013	4881743	106.00	Revenue	CRD98094	Serco
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	17/09/2013	4881744	132.50	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	27/09/2013	4882894	4,904.50	Revenue	CRD98094	Serco
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	27/09/2013	4887818	233.60	Revenue	CRD98094	Serco
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	04/09/2013	4874674	15.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	06/09/2013	4875970	1,950.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	03/09/2013	4873625	554.72	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	04/09/2013	4867813	114.22	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	04/09/2013	4867815	203.48	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	04/09/2013	4867814	218.08	Revenue	CRD15533	Severn Trent Water Ltd
·	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	04/09/2013	4873626	202.20	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	05/09/2013	4874664	16.79	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	1	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	09/09/2013	4875321	568.05	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council		Central Services - Trading Services	Premises Related Water	09/09/2013	4876133	1,157.62	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	09/09/2013	4876140	3,096.39	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services None BVACOP - Capital	Premises Related-Water Contingency/Other Capital-Capital - Survey/Arch Fees	09/09/2013 09/09/2013	4863063 4878025	1,201.43 176.25	Revenue Capital	CRD15533 CRD95501	Severn Trent Water Ltd Severn Trent Water Ltd
Shropshire Council	1	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	11/09/2013	4879126	806.66	Revenue	CRD95501 CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	11/09/2013	4879120	115.71	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	11/09/2013	4870682	193.02	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	12/09/2013	4878404	836.42	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Water	12/09/2013	4879123	13.93	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	1	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	13/09/2013	4866861	487.16	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	1	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	17/09/2013	4718850	196.96	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	17/09/2013	4718993	25.76	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Water	17/09/2013	4718852	227.36	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/09/2013	4885405	205.98	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Water	18/09/2013	4880811	156.79	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Water	19/09/2013	4888045	367.56	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Water	19/09/2013	4886435	1,498.28	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Rents	20/09/2013	4887811	18.47	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Rents	20/09/2013	4887811	24.40	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	23/09/2013	4887865	2,776.26	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	1	Children's and Education Services - Children's Centres	Premises Related Water	24/09/2013	4878931	864.81	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	24/09/2013	4894468	14.50	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	24/09/2013	4894467	89.53	Revenue	CRD15533 CRD15533	Severn Trent Water Ltd
Shropshire Council Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water Premises Related-Water	24/09/2013 25/09/2013	4894466 4894250	998.99 607.70	Revenue Revenue	CRD15533 CRD15533	Severn Trent Water Ltd Severn Trent Water Ltd
Shropshire Council	1	Highways and Transport Services - Parking Services	Premises Related-Water Premises Related-Water	25/09/2013		1,005.83	Revenue	CRD15533	Severn Trent Water 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	Housing Services - Other Council Property	Premises Related-Water	25/09/2013	4891767	132.85	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Water	25/09/2013	4891765	2,111.26	Revenue	CRD15533	Severn Trent Water Ltd
	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Water	27/09/2013	4896169	261.05	Revenue	CRD15533	Severn Trent Water Ltd
•	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Water	27/09/2013	4896170	407.19	Revenue	CRD15533	Severn Trent Water Ltd
	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	27/09/2013	4899147	148.77	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Capital Adult Social Care, Adults agad under SE with montal health needs	Contingency/Other Capital-Capital - Survey/Arch Fees	02/09/2013 09/09/2013	4873609 4876303	3,600.00 98.33	Capital Revenue	CRD65883 CRD65883	Severnside Housing
	00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	09/09/2013	4876304	165.36	Revenue	CRD65883	Severnside Housing Severnside Housing
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Communications & Computing	09/09/2013	4876305	165.36	Revenue	CRD65883	Severnside Housing
	00GG	Housing Services - Other Welfare Services	Supplies And Services Communications & Computing Supplies And Services-Miscellaneous Expenses	18/09/2013	4886881	10,538.64	Revenue	GSP00021	Severnside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/09/2013	4886993	216,500.00	Revenue	GSP00021	Severnside Housing
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/09/2013	4891879	3,976.88	Capital	CRD65883	Severnside Housing
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/09/2013	4894686	4,363.88	Capital	CRD65883	Severnside Housing
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/09/2013	4889145	775.17	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/09/2013	4889145	286.71	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	24/09/2013	4894783	144.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	16/09/2013	4885697	6,429.00	Revenue	CRD94306	Shapwick School Prep
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Travel Expenses Etc.	16/09/2013	4885690	1,579.05	Revenue	CRD96987	Shared Intelligence
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876838	7,699.04	Revenue	HOM00977	Shaw Health Care
'	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	17/09/2013	4885775	7.12	Revenue	CRD86788	Shaw Healthcare (Fm Services) Ltd
	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	17/09/2013	4885774	39.82	Revenue	CRD86788	Shaw Healthcare (Fm Services) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4876871	7,330.80	Revenue	HOM01153	Shaw Healthcare (Homes) Ltd
'	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4876872	6,630.36	Revenue	HOM01153	Shaw Healthcare (Homes) Ltd
	00GG	Children's and Education Services - Youth	Premises Related-Rates	18/09/2013	4881660	98.00	Revenue	TOP20814	Shawbury Scout & Guide Management Cttee
'	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/09/2013	4879348	350.00	Revenue	TOP24417	Sheriffhales Village Hall
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/09/2013	4879349	1,322.25	Revenue	TOP24417	Sheriffhales Village Hall
	00GG	None BVACOP - Capital	Contingency/Other Capital - Professional Fees	12/09/2013	4882291	282.00	Capital	CRD96798	Shield On-Site Services Ltd
'	00GG 00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Professional Fees	12/09/2013	4882292 4882290	332.00	Capital	CRD96798	Shield On-Site Services Ltd
	1	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/09/2013		2,415.50 150.00	Capital	CRD96798	Shield On-Site Services Ltd
	00GG 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/09/2013	4891212 4882299	95.00	Capital	CRD96798 CRD96798	Shield On-Site Services Ltd Shield On-Site Services Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs Central Services - Trading Services	Premises Related-R & M Property Policy Group Supplies And Services-Miscellaneous Expenses	26/09/2013 26/09/2013	4882299 4891224	100.00	Revenue Revenue	CRD96798	Shield On-Site Services Ltd Shield On-Site Services Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/09/2013	4891223	110.00	Revenue	CRD96798	Shield On-Site Services Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/09/2013	4891213	125.00	Revenue	CRD96798	Shield On-Site Services Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/09/2013	4891221	145.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	26/09/2013	4882296	100.00	Revenue	CRD96798	Shield On-Site Services Ltd
	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	26/09/2013	4891218	150.00	Revenue	CRD96798	Shield On-Site Services Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	26/09/2013	4891216	190.00	Revenue	CRD96798	Shield On-Site Services Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/09/2013	4891219	100.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/09/2013	4891220	170.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/09/2013	4882298	95.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/09/2013	4891222	100.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/09/2013	4891215	125.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	26/09/2013	4891214	110.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	26/09/2013	4882297	120.00	Revenue	CRD96798	Shield On-Site Services Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	26/09/2013	4891217	110.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/09/2013	4882293	1,646.00	Capital	CRD96798	Shield On-Site Services Ltd
·	00GG	Central Services - Other	Supplies And Services-Grants & Subscriptions	11/09/2013	4880582	50.00	Revenue	CRD88670	Shipton Village Hall
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/09/2013	4874640	1,645.00	Capital	TOP23006	Shire Lift Services Ltd
·	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/09/2013	4878816	1,545.00	Capital	TOP23006	Shire Lift Services Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	16/09/2013	4883124	4,075.00	Capital	TOP23006	Shire Lift Services Ltd
·	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/09/2013	4891859	6,215.00	Capital	TOP23006	Shire Lift Services Ltd
·	00GG	Central Services - Trading undertakings	Supplies And Services Equipt Furn & Materials	09/09/2013	4878466	6.97	Revenue	CRD11515	Shirehall Restaurant Imprest Ac
	00GG	Cultural Environmental Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	09/09/2013	4878466 4865520	20.98 35.00	Revenue	CRD11515 CRD88339	Shirehall Restaurant Imprest Ac
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors	16/09/2013 03/09/2013	4865530 4874351	405.44	Revenue	CRD88339 CRD61048	Shorrock Trichem Limited Short Notice Care Services
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	03/09/2013	4874351 4874352	512.82	Revenue Revenue	CRD61048 CRD61048	Short Notice Care Services Short Notice Care Services
·	00GG	Adult Social Care - Order people (aged 65 or over) including order mentally in Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	04/09/2013	4857269	809.93	Revenue	CRD61048	Short Notice Care Services Short Notice Care Services
·	00GG	Adult Social Care - Adults aged diffee 65 with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/09/2013	4857268	4,762.26	Revenue	CRD61048	Short Notice Care Services
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/09/2013	4857267	476.19	Revenue	CRD61048	Short Notice Care Services
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4877274	1,857.24	Revenue	HOM01507	Short Notice Care Services
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877273	298.55	Revenue	HOM01507	Short Notice Care Services
·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/09/2013	4861338	842.49	Revenue	CRD61048	Short Notice Care Services
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4861337	4,855.87	Revenue	CRD61048	Short Notice Care Services
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/09/2013	4861336	488.40	Revenue	CRD61048	Short Notice Care Services
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887216	54.95	Revenue	CRD61048	Short Notice Care Services
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887214	175.01	Revenue	CRD61048	Short Notice Care Services
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887215	191.29	Revenue	CRD61048	Short Notice Care Services
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887217	240.13	Revenue	CRD61048	Short Notice Care Services
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/09/2013	4867009	842.49	Revenue	CRD61048	Short Notice Care Services
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2013	4867008	4,802.96	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/09/2013	4867007	508.75	Revenue	CRD61048	Short Notice Care Services
	0000	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/09/2013	4874353	48.84	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	ridare books out of brooks (ages of over) mercaning order mercany in	, . ,	-,,			1		

March Marc	Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
March Marc	1 '			Third Party Payments-Private Contractors	20/09/2013			Revenue	CRD61048	Short Notice Care Services
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Description County	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/09/2013	4870526	63.10	Revenue	CRD82261	Shrewsbury Country Market
Separation 1956 And Sections Analyzard user of simple special deaths or carriery manament Ministry	Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	24/09/2013	4894266	2,000.00	Revenue	CRD56566	Shrewsbury Furniture Scheme
Separation Conf.	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2013	4875452	90.50	Revenue	CRD42208	Shrewsbury Home Care Services
Separate Count 1956 Add Section Co. Office products plant for one production content in the Part Part Part Part Part Part Part Part				Third Party Payments-Private Contractors				Revenue		Shrewsbury Home Care Services
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Stropping Council Co	Shropshire Council	00GG		Third Party Payments-Private Contractors		4889498	521.28	Revenue	CRD42208	Shrewsbury Home Care Services
Semplate Castroll Control Cont	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/09/2013	4897674	76.02	Revenue	CRD42208	Shrewsbury Home Care Services
Strong-line Courted Cold	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/09/2013	4897673	511.40	Revenue	CRD42208	Shrewsbury Home Care Services
Sampshore Counted 1056 Admitis Social Earn - Older people (aged do or over) including older mentally ill Third Party Pyrayments Private Contractors 0,018/2013 4877262 20.7.2 20	Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2013	4897672	6,297.88	Revenue	CRD42208	Shrewsbury Home Care Services
Stronghier Council Color	· '		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/09/2013	4897671	532.14	Revenue	CRD42208	Shrewsbury Home Care Services
Surpophic Councel Gold Surpophic Councel Gold Gold Surpophic Councel Gold Gold Gold Surpophic Councel Gold			Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	1 ' '		· ·	Revenue		Shrewsbury Homecare Services Ltd
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Shropshire Council 0056 None BYACOP - Balance Sheet Current Liabilities / Creditors 18/09/2013 488219 93,188.00 Revenue CR087402 Shropshire Council 0056 Children's and Education Services - Social Care and Safeguards Employees-Support Staff 60/99/2013 4876063 9.00 Revenue CR087405 Shropshire Council 0056 Children's and Education Services - Social Care and Safeguards Employees-Support Staff 60/99/2013 4876063 25.00 Revenue CR087405 Shropshire Council 0056 Children's and Education Services - Social Care and Safeguards Employees-Support Staff 60/99/2013 4876063 37.50 Revenue CR087405 Shropshire Council 0056 Children's and Education Services - Social Care and Safeguards Employees-Support Staff 60/99/2013 4876063 48.00 Revenue CR048854 Shrewsbury Town Football Club Ptc Shropshire Council 0056 Children's and Education Services - Social Care and Safeguards Employees-Support Staff 60/99/2013 4876063 48.00 Revenue CR048854 Shrewsbury Town Football Club Ptc Shropshire Council 0056 Children's and Education Services - Social Care and Safeguards Employees-Support Staff 60/99/2013 4876063 48.00 Revenue CR048854 Shrewsbury Town Football Club Ptc Shropshire Council 0056 Children's and Education Services - Social Care and Safeguards Employees-Support Staff 60/99/2013 4891808 25.00 Revenue CR048854 Shrewsbury Town Football Club Ptc Shropshire Council 0056 Children's and Education Services - Social Care and Safeguards Employees-Support Staff Employees-Support Staff 25/09/2013 4891808 25.00 Revenue CR048854 Shrewsbury Town Football Club Ptc Shropshire Council 0056 Children's and Education Services - Music Supplies And Services-Equipt. Furn. & Materials 13/09/2013 4881755 10.00 Revenue CR023991 Shropshire Council 0056 Children's and Education Services - Music Supplies And Services-Equipt. Furn. & Materials 13/09/2013 4881755 15.00	· .			·				1		I
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Shropshire Council 00G	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	06/09/2013	4876062	9.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Employees-Support Staff 06/09/2013 4876063 37.50 Revenue CRD49854 Shrewsbury Town Football Club Plc Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Employees-Support Staff 06/09/2013 4876063 48.00 Revenue CRD49854 Shrewsbury Town Football Club Plc Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Employees-Support Staff 06/09/2013 4893808 25.00 Revenue CRD49854 Shrewsbury Town Football Club Plc Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Employees-Support Staff 25/09/2013 4893808 25.00 Revenue CRD49854 Shrewsbury Town Football Club Plc Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Employees-Support Staff 25/09/2013 4893808 25.00 Revenue CRD49854 Shrewsbury Town Football Club Plc Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Employees-Support Staff 25/09/2013 4893808 25.00 Revenue CRD49854 Shrewsbury Town Football Club Plc Shropshire Council 00GG Children's and Education Services - Music Supplies And Services-Equipt. Furn. & Materials 13/09/2013 4881755 10.00 Revenue CRD23591 Shrops Arts Education Centre Ac Supplies And Services-Equipt. Furn. & Materials 13/09/2013 4881755 10.00 Revenue CRD23591 Shrops Arts Education Centre Ac Shropshire Council 00GG Children's and Education Services - Music Supplies And Services-Equipt. Furn. & Materials 13/09/2013 4881755 15.00 Revenue CRD23591 Shrops Arts Education Centre Ac Shropshire Council 00GG Children's and Education Services - Music Shropshire Council 00GG Children's and Education Services - Music Shropshire Council 00GG Children's and Education Services - Music Supplies And Services-Equipt. Furn. & Materials 13/09/2013 4881755 17.60 Revenue CRD23591 Shrops Arts Education Centre Ac Shropshire Council 00GG Children's and Education Services - Music Supplies And Services-Equipt. Furn. & Ma	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	06/09/2013	4876063	9.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Employees-Support Staff 06/99/2013 4876062 48.00 Revenue CRD49854 Shrewsbury Town Football Club Pic Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Employees-Support Staff 06/99/2013 4891808 25.00 Revenue CRD49854 Shrewsbury Town Football Club Pic Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Employees-Support Staff 25/09/2013 4891808 25.00 Revenue CRD49854 Shrewsbury Town Football Club Pic Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Employees-Support Staff 25/09/2013 4891808 90.00 Revenue CRD49854 Shrewsbury Town Football Club Pic Shropshire Council 00GG Children's and Education Services - Music Shropshire Council 00GG Children's and Education Services - Music Shropshire Council 00GG Children's and Education Services - Music Shropshire Council 00GG Children's and Education Services - Music Shropshire Council 00GG Children's and Education Services - Music Shropshire Council 00GG Children's and Education Services - Music Shropshire Council 00GG Children's and Education Services - Music Shropshire Council 00GG Children's and Education Services - Music Supplies And Services-Equipt. Furn. & Materials 13/09/2013 4881755 15.00 Revenue CR023991 Shrops Arts Education Centre Ac Shropshire Council 00GG Children's and Education Services - Music Shropshire Council 00GG Children's and Education Services - Music Shropshire Council 00GG Children's and Education Services - Music Shropshire Council 00GG Children's and Education Services - Music Shropshire Council 00GG Children's and Education Services - Music Shropshire Council 00GG Children's and Education Services - Music Shropshire Council 00GG Children's and Education Services - Music Shropshire Council 00GG Children's and Education Services - Music Shropshire Council 00GG Children's and Education Services - Music Shropshire Council 00GG Children's and Education Servi	'			Employees-Support Staff				Revenue		Shrewsbury Town Football Club Plc
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Shropshire Council on	Shropshire Council	00GG	Children's and Education Services - Music			4881755	51.28	Revenue	CRD23591	Shrops Arts Education Centre Ac
Shropshire Council Shropshire Co	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage			4878182	1	Revenue	CRD15811	Shrops Horticultural Society
Shropshire Council OOGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 16/09/2013 4868568 11,037.60 Revenue CRD15811 Shrops Horticultural Society	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/09/2013	4878182	329.00	Revenue	CRD15811	Shrops Horticultural Society
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Shropshire Council 00GG Central Services - Trading Services - Trad	· .							Revenue		Shrops Horticultural Society
	Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/09/2013	4878324	717.30	Revenue	CRD15811	Shrops Horticultural Society

Body name	Body Ref	, and the second	Expense Type	Date	Transaction number		Capital/Revenue	Supplier ID	• •
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2013	4740628	883,147.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/09/2013	4775672	80,323.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/09/2013	4861113	90.00	Revenue	CRD15302	Shropshire Building Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/09/2013	4861114	70.32	Revenue	CRD15302	Shropshire Building Supplies
Shropshire Council Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Health Authorities	05/09/2013	4859215	1,693.63 2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
•	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities Income-Other Grants & Reimbursements	05/09/2013	4859214 4866901	2,879.28 800.00	Revenue	CRD95793 CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Adult and community learning Public Health - Other	Third Party Payments-Health Authorities	09/09/2013 10/09/2013	4876024	60,068.30	Revenue Revenue	CRD95793 CRD95793	Shropshire Community Health Nhs Trust Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Sales	12/09/2013	4866135	423.00	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	12/09/2013	4866136	15.60	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Health Authorities	12/09/2013	4876265	725.50	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4873818	52.40	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4873819	36.40	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	23/09/2013	4879669	182.77	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4891161	109.60	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4891154	46.80	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	23/09/2013	4891156	64.80	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	23/09/2013	4891157	143.20	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-Repair & Maint. General	23/09/2013	4891160	82.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/09/2013	4879672	84.63	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related Repair & Maint, General	23/09/2013	4891159	107.80	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related Repair & Maint, General	23/09/2013	4882278	43.20	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	23/09/2013 23/09/2013	4891152 4891162	79.00 334.68	Revenue Revenue	CRD67599 CRD67599	Shropshire Cooling Services Ltd Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/09/2013	4891162	57.40	Revenue	CRD67599 CRD67599	Shropshire Cooling Services Ltd Shropshire Cooling Services Ltd
Shropshire Council	00GG 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/09/2013	4899930	36.60	Revenue	CRD67599 CRD67599	Shropshire Cooling Services Ltd Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4899933	36.80	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	27/09/2013	4899932	23.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	02/09/2013	4873533	91.21	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	04/09/2013	4874678	47.26	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	16/09/2013	4885712	10.08	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885149	2.11	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885250	14.08	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885248	14.85	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885249	14.85	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885212	15.12	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885354	17.64	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885289	27.58	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885209	29.58	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885147	30.40	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments Private Contractors	16/09/2013	4885356	31.82	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG 00GG	Housing Services - Housing revenue account	Third Party Payments Private Contractors	16/09/2013 16/09/2013	4885251 4885284	32.32 34.51	Revenue	RAT00018 RAT00018	Shropshire Council - Council Tax Only
Shropshire Council Shropshire Council	00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/09/2013	4885291	34.51	Revenue Revenue	RAT00018	Shropshire Council - Council Tax Only Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885150	36.97	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council		Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885208	39.08	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885157	40.15	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885146	42.26	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885148	42.26	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885159	44.85	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885154	46.67	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885285	46.84	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885069	52.10	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885283	55.87	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885288	56.83	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885255	56.83	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885290	57.08	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885350	57.18	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments Private Contractors	16/09/2013	4885352	58.10	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/09/2013	4885210	59.16	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/09/2013	4885213 4885254	59.41 66.70	Revenue	RAT00018 RAT00018	Shropshire Council - Council Tax Only
Shropshire Council Shropshire Council	00GG 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/09/2013 16/09/2013	4885254 4885214	67.27	Revenue Revenue	RAT00018	Shropshire Council - Council Tax Only Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/09/2013	4885214 4885153	68.97	Revenue	RAT00018	Shropshire Council - Council Tax Only Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	16/09/2013	4885355	71.35	Revenue	RAT00018	Shropshire Council - Council Tax Only Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885211	73.96	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885418	76.38	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885351	85.62	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885353	85.62	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885161	85.68	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885253	85.68	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885156	88.20	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885358	88.75	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885215	91.18	Revenue	RAT00018	Shropshire Council - Council Tax Only
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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	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885155	91.74	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885152	92.89	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885158	94.54	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885151	95.08	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885286	103.54	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885357	106.00	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885252	126.64	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885160	342.75	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	16/09/2013	4885287	1,028.32	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance sheet Housing Services - Homelessness	Current Liabilities-Creditors Premises Related-Rates	16/09/2013 24/09/2013	4885359 4891675	544.55 76.42	Revenue Revenue	RAT00018 RAT00018	Shropshire Council - Council Tax Only Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	24/09/2013	4891676	89.72	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	24/09/2013	4891674	116.95	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892270	13.91	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892346	16.44	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892357	19.18	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892312	24.52	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892355	26.21	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892265	28.77	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892358	28.77	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892269	30.82	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892314	30.82	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council Shropshire Council	00GG 00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/09/2013	4892319 4892356	31.11 40.86	Revenue	RAT00018 RAT00018	Shropshire Council - Council Tax Only Shropshire Council - Council Tax Only
Shropshire Council	00GG 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/09/2013 24/09/2013	4892356 4892320	40.86	Revenue Revenue	RAT00018 RAT00018	Shropshire Council - Council Tax Only Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892394	42.31	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892317	42.81	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892361	43.15	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892391	43.15	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892396	43.15	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892340	44.85	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892318	44.85	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892339	45.20	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892390	51.62	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892338	55.72	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892341	57.20	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors Third Party Payments Private Contractors	24/09/2013	4892315	57.53 57.53	Revenue	RAT00018 RAT00018	Shropshire Council - Council Tax Only
Shropshire Council Shropshire Council	00GG 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/09/2013 24/09/2013	4892345 4892392	59.59	Revenue Revenue	RAT00018	Shropshire Council - Council Tax Only Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892316	61.60	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892359	66.43	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892266	69.55	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892344	69.79	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892393	69.86	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892263	70.78	Revenue	RAT00018	Shropshire Council - Council Tax Only
· ·	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892360	73.97	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account		24/09/2013	4892395	81.60	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892267	100.09	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892264	100.69	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors Third Party Payments Private Contractors	24/09/2013	4892343	100.69	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council Shropshire Council	00GG 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/09/2013 24/09/2013	4892389 4892262	106.00 115.06	Revenue Revenue	RAT00018 RAT00018	Shropshire Council - Council Tax Only Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892268	115.06	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments Private Contractors	24/09/2013	4892342	115.06	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/09/2013	4892313	144.74	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	25/09/2013	4895587	20.17	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	25/09/2013	4895586	22.18	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	25/09/2013	4895588	22.18	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	25/09/2013	4895589	54.24	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	12/09/2013	4881560	808.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related Rates	12/09/2013	4881559	831.60	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related Rates	12/09/2013	4881452	462.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Rates Premises Related-Rates	12/09/2013	4881561 4881563	14,601.00	Revenue	RAT00019 RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Rates Premises Related-Rates	12/09/2013 12/09/2013	4881562 4881562	12,010.50 1,432.20	Revenue Revenue	RAT00019 RAT00019	Shropshire Council - Non Domestic Rates Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Rates	12/09/2013	4881567	29,437.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	12/09/2013	4881565	97,026.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	12/09/2013	4881564	4,851.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	12/09/2013	4881566	34,943.19	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-Rates	13/09/2013	4881639	16,131.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	13/09/2013	4881634	72,534.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	13/09/2013	4881665	2,587.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	13/09/2013	4881668	785.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	13/09/2013	4881667	2,194.50	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	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	13/09/2013	4881670	554.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	13/09/2013	4881669	831.60	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	13/09/2013	4881666	4,019.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	13/09/2013	4881632	2,009.70	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	13/09/2013	4881636	6,237.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	13/09/2013	4881637	14,836.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	13/09/2013	4881638	65,940.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	13/09/2013	4881633	3,095.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Rates	13/09/2013	4881640	2,864.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related Rates	13/09/2013	4881719	3,696.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related Pates	13/09/2013	4881766	15,896.25	Revenue	RAT00019 RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Rates Premises Related-Rates	13/09/2013 13/09/2013	4881800 4881804	3,788.40 600.60	Revenue Revenue	RAT00019	Shropshire Council - Non Domestic Rates Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	13/09/2013	4881718	6,583.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related Rates	13/09/2013		2,494.80	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	13/09/2013	4881801	6,121.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	13/09/2013	4881805	1,155.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	13/09/2013	4881802	3,638.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	13/09/2013	4881802	1,559.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	13/09/2013	4881760	9,420.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	13/09/2013	4881758	6,699.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	13/09/2013	4881632	2,009.70	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	13/09/2013	4881764	970.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	13/09/2013	4881664	2,679.60	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	13/09/2013		462.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	13/09/2013	4881671	16,242.68	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related Rates	13/09/2013	4881727	1,617.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related Pates	13/09/2013	4881759	1,062.60	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Rates Premises Related-Rates	13/09/2013 13/09/2013	4881803 4881721	1,963.50 3,234.00	Revenue Revenue	RAT00019 RAT00019	Shropshire Council - Non Domestic Rates Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Rates	13/09/2013	4881798	1,409.10	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	13/09/2013	4881796	11,657.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related Rates	13/09/2013	4881797	8,478.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	13/09/2013	4881662	16,067.11	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	13/09/2013	4881663	105,033.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	13/09/2013	4881726	52,469.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	13/09/2013	4881724	36,973.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	13/09/2013	4881725	40,270.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	13/09/2013	4881762	7,392.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	13/09/2013		3,383.33	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	13/09/2013	4881799	6,930.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Rates	13/09/2013	4881761	10,244.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Rates	13/09/2013	4881763	21,666.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rates	20/09/2013	4887017	2,310.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
· ·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related Pates	20/09/2013		8,595.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Elections Central Services - Registration of births, deaths and marriages	Premises Related-Rates Premises Related-Rates	20/09/2013 20/09/2013	4887009 4888173	2,956.80 519.75	Revenue Revenue	RAT00019 RAT00019	Shropshire Council - Non Domestic Rates Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	20/09/2013		438.90	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-Rates	20/09/2013	4888222	14,130.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rates	20/09/2013		5,082.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rates	20/09/2013	4888168	8,160.08	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related Rates	20/09/2013	4886924	20,474.37	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rates	20/09/2013	4886918	5,890.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rates	20/09/2013	4886919	2,240.70	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rates	20/09/2013	4888228	623.70	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rates	20/09/2013	4888221	3,834.60	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rates	20/09/2013	4888174	4,389.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rates	20/09/2013		5,197.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rates	20/09/2013	4886916	2,079.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	20/09/2013	4888226	3,349.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related Rates	20/09/2013	4888169	2,079.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related Pates	20/09/2013	4888171	3,249.90	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	20/09/2013	4888170	20,606.25	Revenue	RAT00019 RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates Premises Related-Rates	20/09/2013 20/09/2013	4886924 4887014	50,740.83 4,229.16	Revenue Revenue	RAT00019 RAT00019	Shropshire Council - Non Domestic Rates Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates Premises Related-Rates	20/09/2013	4887010	5,544.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	20/09/2013	4887013	13,305.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related Rates	20/09/2013		2,864.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related Rates	20/09/2013	4886923	4,204.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related Rates	20/09/2013	4886917	79,599.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	20/09/2013	4887016	26,611.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	20/09/2013	4887015	3,152.65	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	20/09/2013	4887011	785.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	20/09/2013	4886922	3,267.99	Revenue	RAT00019	Shropshire Council - Non Domestic Rates

Body name Body R	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 heritage	Premises Related-Rates	20/09/2013	4886924	17,803.80	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	20/09/2013	4886771	8,595.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	20/09/2013	4886669	19,311.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rates	20/09/2013	4886921	3,880.80	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rates	20/09/2013	4886920	211.95	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	20/09/2013	4888224	13,423.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	20/09/2013	4888225	3,844.69	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rates	20/09/2013	4888223	355.74	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	20/09/2013	4886770	1,672.05	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Rates	20/09/2013	4888227	6,711.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	20/09/2013	4886458	553.64	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	20/09/2013		461.36	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related Pates	20/09/2013	4886459 4886461	401.94	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Rates Premises Related-Rates	20/09/2013	4886465	3,191.09 27,082.50	Revenue Revenue	RAT00019 RAT00019	Shropshire Council - Non Domestic Rates Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Rates	20/09/2013	4886460	704.55	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	20/09/2013	4886464	1,871.10	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	20/09/2013	4886466	750.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	20/09/2013	4886467	1,432.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	20/09/2013	4886457	219.45	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	20/09/2013	4886772	1,051.05	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	20/09/2013	4886769	9,655.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Premises Related-Rates	20/09/2013	4886462	8,478.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	20/09/2013	4888168	11,268.67	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Rates	25/09/2013	4895653	7,182.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Premises Related-Rates	25/09/2013	4895651	5,275.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Rates	25/09/2013	4895649	11,539.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Rates	25/09/2013	4895652	11,186.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	County Training trading account - Training	Premises Related-Rates	25/09/2013	4895650	5,428.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	25/09/2013	4895642	5,313.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related Pates	25/09/2013	4895641 4895647	5,705.70	Revenue	RAT00019 RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates Premises Related-Rates	25/09/2013 25/09/2013	4895648	4,421.39 1,547.70	Revenue Revenue	RAT00019 RAT00019	Shropshire Council - Non Domestic Rates Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	25/09/2013	4895645	6,228.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related Rates	25/09/2013	4895643	48,042.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	25/09/2013	4895644	7,112.68	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	25/09/2013	4895646	5,659.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	25/09/2013	4886672	750.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	25/09/2013	4886671	1,577.85	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	25/09/2013	4886675	1,339.80	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	25/09/2013	4886674	1,293.60	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	25/09/2013	4886677	1,318.80	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	25/09/2013	4886670	1,624.95	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	25/09/2013	4886668	4,239.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	25/09/2013	4886673	1,224.60	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	25/09/2013	4886676	1,295.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council 00GG	Central Services - Non Distributed Costs	Employees-Support Staff	19/09/2013	4797730	599,675.00	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2013	4871352	576.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/09/2013	4871352 4873568	706.50 325.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council 00GG Shropshire Council 00GG	Highways and Transport Services - Public Transport County Training trading account - Training	Employees-Support Staff Supplies And Services-Miscellaneous Expenses	17/09/2013 24/09/2013		504.00	Revenue Revenue	CRD94345 CRD92830	Shropshire County Trainers Shropshire County Trainers
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	25/09/2013	4895619	250.00	Revenue	CRD92830 CRD92830	Shropshire County Trainers Shropshire County Trainers
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/09/2013		60.29	Revenue	CRD92834	Shropshire Mines Trust Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	02/09/2013	4868567	12,277.00	Revenue	CRD92448	Shropshire Parent And Carer Council
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	16/09/2013	4865350	90.00	Revenue	CRD58741	Shropshire Partners In Care
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	16/09/2013		60.00	Revenue	CRD58741	Shropshire Partners In Care
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	18/09/2013		27.50	Revenue	CRD95918	Shropshire Pools & Spas Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	18/09/2013	4876193	718.00	Revenue	CRD95918	Shropshire Pools & Spas Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	04/09/2013	4865308	3,169.31	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire Council 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/09/2013	4886882	368.51	Revenue	GSP00027	Shropshire Rural Housing Assoc Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/09/2013	4865389	100.00	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Shropshire Council 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	12/09/2013		40.00	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/09/2013		25.00	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	20/09/2013	4870714	895.83	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Missellaneaus Fynances	20/09/2013	4870714	8,800.00	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Shropshire Council 00GG	Housing Services - Other Welfare Services Children's & Education Services - Earnily Support Services	Supplies And Services-Miscellaneous Expenses	18/09/2013	4886886	6,069.88	Revenue	GSP00112	Shropshire Towns & Rural Housing Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's & Education Services - Family Support Services	Third Party Payments-Other Agencies	20/09/2013	4871693 4876317	5,685.98 125.86	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council 00GG Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General	09/09/2013 20/09/2013	4876217 4876218	30.00	Revenue Revenue	CRD85579 CRD85579	Shropshire Vending Services Shropshire Vending Services
Shropshire Council 00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	20/09/2013	4876218 4876218	188.80	Revenue	CRD85579 CRD85579	Shropshire Vending Services Shropshire Vending Services
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	09/09/2013	4876218	150.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	09/09/2013	4876211	170.00	Revenue	CRD12132 CRD12152	Shropshire Wildlife Trust
Shropshire Council 00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	19/09/2013	4874231	70.00	Revenue	CRD12132 CRD38433	Shropshire Youth Association
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2013		6,750.00	Revenue	CRT00023	Sias
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Body name	Body Ref		Expense Type	Date	Transaction number		Capital/Revenue	Supplier ID	1:
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/09/2013	4876075	10,125.00	Revenue	CRT00023	Sias
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/09/2013	4875890	325.00	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/09/2013	4871959	1,457.00	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	05/09/2013	4845429	226.20 390.00	Revenue	CRD15928 CRD15928	Siemens Financial Services
Shropshire Council Shropshire Council	00GG 00GG	County Training trading account - Training Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	06/09/2013 09/09/2013	4867893 4866903	241.74	Revenue Revenue	CRD15928	Siemens Financial Services Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Equipt. Furn. & Materials	10/09/2013	4878523	88.86	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/09/2013	4878526	241.74	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/09/2013	4878525	256.25	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/09/2013	4878522	288.92	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	13/09/2013	4878299	195.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	13/09/2013	4878299	195.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	20/09/2013	4875316	241.74	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4874167	273.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/09/2013	4878524	241.74	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4895742	410.57	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	20/09/2013	4885949	7,295.25	Revenue	CRD58846	Siemens Plc
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Highways and Transport Services - Environment Sefety & Routing Maintenance	Supplies And Services Missellaneous Evanges	02/09/2013	4868661 4864606	141.90 14.00	Revenue Revenue	CRD15908 CRD15908	Sign & Poster Ltd Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	04/09/2013 04/09/2013	4864606	14.00	Revenue	CRD15908 CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/09/2013	4863079	89.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/09/2013	4863080	219.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2013	4865498	1,320.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	20/09/2013	4891142	27.50	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	20/09/2013	4891143	67.50	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	20/09/2013	4891143	67.50	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	16/09/2013	4881785	1,354.17	Revenue	CRD98571	Silver Fox Training Ltd
Shropshire Council	00GG	Locality Commissioning - Central Services	Premises Related-Rents	24/09/2013	4885710	40.00	Revenue	CRD84229	Silvester Horne Institute Charity
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	19/09/2013	4875100	66.50	Revenue	CRT00040	Simon Walker
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2013	4898447	300.00	Revenue	CRD99443	Simply Coaching
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/09/2013	4898446	750.00	Revenue	CRD99443	Simply Coaching
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	23/09/2013	4881160	60.50	Revenue	CRD93199	Simply Pie
Shropshire Council	00GG 00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	13/09/2013	4883477 4883478	22.00 44.00	Revenue	CRD88890 CRD88890	Skills For Care Ltd Skills For Care Ltd
Shropshire Council Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/09/2013 20/09/2013	4890499	44.00	Revenue Revenue	CRD88890	Skills For Care Ltd
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/09/2013	4895705	22.00	Revenue	CRD88890	Skills For Care Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Wiscentificous Expenses Supplies And Services-Communications & Computing	06/09/2013	4876065	1,700.00	Revenue	CRD93263	Smoothwall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/09/2013	4876065	20,438.15	Revenue	CRD93263	Smoothwall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/09/2013	4876071	26,400.00	Revenue	CRD93263	Smoothwall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/09/2013	4876065	58,394.70	Revenue	CRD93263	Smoothwall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/09/2013	4876065	1,700.00	Revenue	CRD93263	Smoothwall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/09/2013	4876065	20,438.15	Revenue	CRD93263	Smoothwall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/09/2013	4876071	26,400.00	Revenue	CRD93263	Smoothwall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/09/2013	4876065	58,394.70	Revenue	CRD93263	Smoothwall Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	06/09/2013	4875411	25.00	Revenue	CRD82929	Snailbeach Village Hall
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Third Party Payments-Other Agencies	06/09/2013	4864688	40.00	Revenue	CRD82929	Snailbeach Village Hall
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	23/09/2013	4885737	398.00	Revenue	CRD84362	Soca
Shropshire Council	00GG 00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services Communications & Computing	10/09/2013 09/09/2013	4879073 4871961	69.00 69,025.26	Revenue	CRD94113 CRD81880	Social Services Research Group Software Box Ltd
Shropshire Council Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	09/09/2013	4871962	70,564.43	Revenue Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/09/2013	4871930	409.26	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/09/2013	4856637	812.11	Revenue	CRD10560	Solo Service Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/09/2013	4892294	202.09	Revenue	CRD88625	Somers Totalkare Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Travel Expenses Etc.	05/09/2013	4874777	33.00	Revenue	CRT00065	Sophie'S Choice
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	13/09/2013	4882867	3.33	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	13/09/2013	4882867	1.00	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	13/09/2013	4882867	6.54	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	13/09/2013	4882867	13.52	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	13/09/2013	4882867	4.02	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	13/09/2013	4882867	10.83	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services Grants & Subscriptions	13/09/2013	4882867	84.86	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council Shropshire Council	00GG 00GG	Environment & Regulatory - Regulatory Services Children's and Education Services - Adult and community learning	Supplies And Services-Grants & Subscriptions Supplies And Services-Catering	24/09/2013 09/09/2013	4891858 4876212	3,000.00 252.00	Revenue Revenue	TOP23741 CRD67683	South Shrops Domestic Violence Network South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	25/09/2013	4876212 4890781	5,625.00	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/09/2013	4874683	20,166.44	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Survey/Arch Fees	18/09/2013	4886995	1,042.34	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/09/2013	4886883	3,102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Sili opsili e Coulicii	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/09/2013	4886888	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
		Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/09/2013	4880581	2,000.00	Revenue	CRD97329	South Shropshire Youth Forum
Shropshire Council	00GG	Central Services - Other Services				1			
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/09/2013	4885260	200.00	Revenue	CRD59293	South Shropshire Youth Forum
Shropshire Council Shropshire Council Shropshire Council	1		Premises Related-Repair & Maint. General Contingency/Other Capital - Survey/Arch Fees	23/09/2013 23/09/2013	4885260 4881079	200.00 200.00	Revenue Capital	CRD59293 CRD97329	South Shropshire Youth Forum South Shropshire Youth Forum
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces		23/09/2013 02/09/2013	4881079 4856610	200.00 33,875.00		CRD97329 CRD92011	1
Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/09/2013	4881079	200.00	Capital	CRD97329	South Shropshire Youth Forum

Body name E	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
hropshire Council 0	DOGG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876670	397.82	Revenue	HOM00148	Southview Home
		Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Voluntary Associations	27/09/2013	4898663	5,000.00	Revenue	CRD95929	Sova
·		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2013	4874465	-274.50	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
·		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2013	4874451	583.00	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4874448	259.00	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4874449	442.00	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/09/2013	4874450	374.25	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
·	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/09/2013	4887375	2,174.40	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
·		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4877299	2,458.56	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877298	2,866.83	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	05/09/2013	4870850	144.00	Revenue	CRD95302	Spagas Mechanical Heating Services
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	06/09/2013	4877088	-486.00	Revenue	HOM00730	Speakers Court
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876797	3,757.24	Revenue	HOM00730	Speakers Court
·	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/09/2013	4871969	12.96	Revenue	CRD97478	Specialist Computer Centres Plc
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/09/2013	4871969	64.00	Revenue	CRD97478	Specialist Computer Centres Plc
·	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/09/2013	4871969	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
·	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/09/2013	4875940	210.00	Revenue	CRD97478	Specialist Computer Centres Plc
·	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/09/2013	4875940	675.13	Revenue	CRD97478	Specialist Computer Centres Plc
·	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/09/2013	4871944	28.08	Revenue	CRD97478	Specialist Computer Centres Plc
·	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/09/2013	4871945	38.88	Revenue	CRD97478	Specialist Computer Centres Plc
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/09/2013	4871946	64.00	Revenue	CRD97478	Specialist Computer Centres Plc
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/09/2013	4871945	192.00	Revenue	CRD97478	Specialist Computer Centres Plc
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/09/2013	4871946	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/09/2013	4871945	1,321.65	Revenue	CRD97478	Specialist Computer Centres Plc
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/09/2013	4885398	881.10	Revenue	CRD97478	Specialist Computer Centres Plc
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/09/2013	4871947	12.96	Revenue	CRD97478	Specialist Computer Centres Plc
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/09/2013	4871947	64.00	Revenue	CRD97478	Specialist Computer Centres Plc
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/09/2013	4871947	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/09/2013	4883620	-138.50	Revenue	CRD97478	Specialist Computer Centres Plc
ropshire Council 0	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/09/2013	4883660	25.92	Revenue	CRD97478	Specialist Computer Centres Plc
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/09/2013	4883660	1,080.00	Revenue	CRD97478	Specialist Computer Centres Plc
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/09/2013	4874273	12.96	Revenue	CRD97478	Specialist Computer Centres Plc
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/09/2013	4874275	16.20	Revenue	CRD97478	Specialist Computer Centres Plc
ropshire Council 0	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/09/2013	4874273	64.00	Revenue	CRD97478	Specialist Computer Centres Plc
ropshire Council 0	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/09/2013	4874273	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
·	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/09/2013	4874274	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
·		Central Services - Trading Services	Supplies And Services-Communications & Computing	20/09/2013	4874275	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/09/2013	4874272	12.96	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council 0	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/09/2013	4874272	64.00	Revenue	CRD97478	Specialist Computer Centres Plc
nropshire Council 0	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/09/2013	4874272	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council 0	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/09/2013	4892401	14.13	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council 0	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/09/2013	4875937	25.92	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council 0	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/09/2013	4875894	388.80	Revenue	CRD97478	Specialist Computer Centres Plc
nropshire Council 0	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/09/2013	4875936	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
ropshire Council 0	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/09/2013	4875937	941.50	Revenue	CRD97478	Specialist Computer Centres Plc
ropshire Council 0	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/09/2013	4875894	1,069.20	Revenue	CRD97478	Specialist Computer Centres Plc
ropshire Council 0	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/09/2013	4875894	1,749.60	Revenue	CRD97478	Specialist Computer Centres Plc
ropshire Council 0	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/09/2013	4875894	11,321.82	Revenue	CRD97478	Specialist Computer Centres Plc
nropshire Council 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876521	1,463.44	Revenue	HOM00009	Springcare (Hatton) Limited
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876522	1,446.40	Revenue	ном00009	Springcare (Hatton) Limited
ropshire Council 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876523	1,597.72	Revenue	ном00009	Springcare (Hatton) Limited
ropshire Council 0	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876520	8,065.68	Revenue	ном00009	Springcare (Hatton) Limited
ropshire Council 0	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4876706	2,145.24	Revenue	HOM00191	Springcare (River Meadows) Ltd
ropshire Council 0	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4876707	4,647.32	Revenue	HOM00191	Springcare (River Meadows) Ltd
ropshire Council 0	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4876708	4,086.92	Revenue	HOM00191	Springcare (River Meadows) Ltd
ropshire Council 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876701	1,669.28	Revenue	HOM00191	Springcare (River Meadows) Ltd
ropshire Council 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876702	11,836.60	Revenue	HOM00191	Springcare (River Meadows) Ltd
ropshire Council 0		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876703	4,755.20	Revenue	HOM00191	Springcare (River Meadows) Ltd
ropshire Council 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876704	4,575.48	Revenue	HOM00191	Springcare (River Meadows) Ltd
ropshire Council 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876705	2,240.48	Revenue	HOM00191	Springcare (River Meadows) Ltd
ropshire Council 0	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/09/2013	4876098	500.00	Revenue	TOP20331	Springcare (Weston) Ltd Client Acct
ropshire Council 0	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876633	1,900.28	Revenue	HOM00094	Springcare (Yockleton) Limited
ropshire Council 0	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876634	8,488.52	Revenue	HOM00094	Springcare (Yockleton) Limited
ropshire Council 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876630	1,680.48	Revenue	HOM00094	Springcare (Yockleton) Limited
ropshire Council 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876631	3,310.40	Revenue	HOM00094	Springcare (Yockleton) Limited
ropshire Council 0	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876632	19,948.32	Revenue	ном00094	Springcare (Yockleton) Limited
-	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877208	144.72	Revenue	ном00094	Springcare (Yockleton) Limited
ropshire Council 0		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4876576	1,694.08	Revenue	ном00040	Springcare T/A Weston House
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876574	12,201.28	Revenue	ном00040	Springcare T/A Weston House
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876575	925.99	Revenue	HOM00040	Springcare T/A Weston House
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876554	1,498.40	Revenue	HOM00024	Springfield House Care Home
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876555	1,518.12	Revenue	HOM00024	Springfield House Care Home
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ropshire Council 0	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/09/2013	4885256	58.95	Revenue	CRD52879	Spunhill Farm Sales Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
	,	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	02/09/2013		6.05	Revenue	CRD89739	Srcl Ltd
Shropshire Council (00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	02/09/2013	4859274	7.15	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	02/09/2013	4859274	7.70	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	02/09/2013	4859274	10.45	Revenue	CRD89739	Srcl Ltd
	I I	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	02/09/2013	4859274	13.75	Revenue	CRD89739	Srcl Ltd
1 '	1	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	02/09/2013	4859274	13.75	Revenue	CRD89739	Srcl Ltd
'	I I	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	02/09/2013		30.80	Revenue	CRD89739	Srcl Ltd
· ·	1	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	02/09/2013	4859274	110.00	Revenue	CRD89739	Srcl Ltd
1 '	1	Adult Social Care - Other adult social care - other	Third Party Payments Health Authorities	02/09/2013	4859274 4859274	166.12 212.29	Revenue	CRD89739	Srcl Ltd Srcl Ltd
'	1	Adult Social Care - Other adult social care - other Central Services - Trading Services	Third Party Payments-Health Authorities Supplies And Services-Equipt. Furn. & Materials	02/09/2013 02/09/2013	4873577	54.90	Revenue Revenue	CRD89739 CRD94068	Srs Electrical Contractors Ltd
	1	Central Services - Trading Services	Supplies And Services Equipt. Furn. & Materials	02/09/2013		237.90	Revenue	CRD94068	Srs Electrical Contractors Ltd
	1	Central Services - Trading Services	Premises Related-Repair & Maint. General	02/09/2013		383.03	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/09/2013	4879705	259.87	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	12/09/2013	4870843	65.72	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/09/2013	4873575	189.42	Revenue	CRD94068	Srs Electrical Contractors Ltd
		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/09/2013	4873576	1,327.70	Revenue	CRD94068	Srs Electrical Contractors Ltd
		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/09/2013		235.47	Revenue	CRD94068	Srs Electrical Contractors Ltd
	1	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/09/2013		297.78	Revenue	CRD94068	Srs Electrical Contractors Ltd
	1	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/09/2013	4870845	155.31	Revenue	CRD94068	Srs Electrical Contractors Ltd
	1	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/09/2013	4870846 4870848	204.55 361.59	Revenue	CRD94068 CRD94068	Srs Electrical Contractors Ltd
· ·	1	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/09/2013 17/09/2013	4879706	559.05	Revenue Revenue	CRD94068 CRD94068	Srs Electrical Contractors Ltd Srs Electrical Contractors Ltd
Shropshire Council (Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	17/09/2013	4879707	630.16	Revenue	CRD94068	Srs Electrical Contractors Ltd
	1	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	20/09/2013	4891204	54.90	Revenue	CRD94068	Srs Electrical Contractors Ltd
	1	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	20/09/2013	4891203	129.30	Revenue	CRD94068	Srs Electrical Contractors Ltd
· ·	1	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/09/2013	4891207	478.92	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council (00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/09/2013	4891206	352.80	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Repair & Maint. General	25/09/2013	4895031	88.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/09/2013	4891210	289.92	Revenue	CRD94068	Srs Electrical Contractors Ltd
'		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	27/09/2013	4891209	44.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
	1	Children's and Education Services - Music	Supplies And Services-Printing & Stationery	13/09/2013	4881129	62.50	Revenue	CRD89980	Ssrtv Associates
	I I	Children's and Education Services - Music	Supplies And Services-Printing & Stationery	13/09/2013	4881129	1,080.00	Revenue	CRD89980	Ssrtv Associates
	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877054	1,282.57	Revenue	HOM01657	St Aidan Lodge Residential Care Home
1 '	1	Children's and Education Services - Special	Third Party Payments Voluntary Associations	16/09/2013	4885699 4885698	6,160.00 8,910.00	Revenue	CRD70522	St Davids College Trust
	1	Children's and Education Services - Special Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Voluntary Associations Third Party Payments-Private Contractors	16/09/2013 06/09/2013	4877050	2,200.00	Revenue Revenue	CRD70522 HOM01637	St Davids College Trust St Georges Care Home
· ·	1	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	27/09/2013	4882939	90.00	Revenue	CRD35678	St John Ambulance Brigade
Shropshire Council		Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	27/09/2013		90.00	Revenue	CRD35678	St John Ambulance Brigade
	1	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	27/09/2013		90.00	Revenue	CRD35678	St John Ambulance Brigade
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	16/09/2013	4885692	7,704.00	Revenue	CRD42849	St Johns Catholic School For The Deaf
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	25/09/2013		52.50	Revenue	CRD81417	St Leonards Hall Church
· ·		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2013	4878120	75.00	Revenue	CRD92666	St Mary Magdalene Pcc Bridgnorth
· ·		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876593	21,831.92	Revenue	HOM00058	St Philips Care Caledonia Ltd
	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876695	22,559.35	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire Council	I I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876696	1,574.48	Revenue		St Philips Care Trinity Ltd
	1	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	12/09/2013 12/09/2013	4866266 4866266	11,896.00 20,000.00	Revenue Revenue	CRD98090 CRD98090	Sta Excel Ltd Sta Excel Ltd
Shropshire Council (1	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscenarieous Expenses Supplies And Services-Equipt. Furn. & Materials	06/09/2013	4875326	416.00	Revenue	CRD15453	Staffordshire County Council
	1	Public Health - Other	Third Party Payments-Private Contractors	23/09/2013	4874281	61,001.00	Revenue	CRD99996	Staffs & Sot Partnership Nhs Trust
	1	Public Health - Other	Third Party Payments-Private Contractors	23/09/2013	4874279	69,478.00	Revenue	CRD99996	Staffs & Sot Partnership Nhs Trust
	00GG	Public Health - Other	Third Party Payments-Private Contractors	23/09/2013	4874280	69,478.00	Revenue	CRD99996	Staffs & Sot Partnership Nhs Trust
Shropshire Council (00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876878	7,262.08	Revenue	HOM01180	Standford Villa
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/09/2013	4865405	30.48	Revenue	CRD15317	Stanford Marsh Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	18/09/2013	4886610	400.00	Revenue	CRD88116	Stans Superstore
·	I I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877051	1,630.76	Revenue	HOM01639	Star Nursing & Residential Home Ltd
·	1	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	12/09/2013	4864912	13.00	Revenue	CRD99596	Start Early Learning & Childcare Centre
		Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	12/09/2013	4864911	126.00	Revenue	CRD99596	Start Early Learning & Children Centre
Shropshire Council (Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	12/09/2013	4864910 4889105	180.00 20.00	Revenue	CRD99596 CRD61624	Start Early Learning & Childcare Centre
·	1	Environment & Regulatory - Regulatory Services Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses Transfer Payments-Other	19/09/2013 06/09/2013		51.67	Revenue Revenue	CRD61624 CRD83711	Stationery Office Stay Safe Service Imprest
·	1	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	06/09/2013		374.43	Revenue	CRD83711 CRD83711	Stay Safe Service Imprest Stay Safe Service Imprest
	1	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	06/09/2013		30.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council (1	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related Public Transport	06/09/2013	4876310	96.20	Revenue	CRD83711	Stay Safe Service Imprest
·	1	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/09/2013	4888673	1,075.00	Revenue	CRD99488	Stayahead Training Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	18/09/2013	4880554	60.00	Revenue	CRD73182	Stephen J Weaver (Woofferton) Ltd
·		Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	18/09/2013		60.00	Revenue	CRD73182	Stephen J Weaver (Woofferton) Ltd
·		Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	18/09/2013	4880555	75.00	Revenue	CRD73182	Stephen J Weaver (Woofferton) Ltd
Shropshire Council	I I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2013	4874350	963.40	Revenue	CRD54894	Sterling Homecare Services
· ·	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/09/2013	4879383	223.04	Revenue	CRD99071	Steven G Deakins
	1	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4879119	44.00	Revenue	CRD73603	Stitches Of Bridgnorth
Shropshire Council (Shropshire Council (Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	27/09/2013	4878974	7.50 31.67	Revenue	CRD90459 CRD90459	Stm Polythene Ltd
	UUUU	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	27/09/2013	4878974	31.07	Revenue	CND20423	Stm Polythene Ltd
Shropshire Council (00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/09/2013	4876052	50.00	Revenue	CRD56358	Stone Computers Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	<u> </u>	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/09/2013	4876052	62.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	1	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/09/2013	4876053	75.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/09/2013	4876053	228.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/09/2013	4876052	908.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/09/2013	4876053	1,176.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/09/2013	4876059	1,440.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/09/2013	4876054	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/09/2013	4871958	6.85	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/09/2013	4871958	45.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/09/2013	4871971	90.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/09/2013	4871958	115.25	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	09/09/2013	4871960	470.00 850.00	Revenue	CRD56358 CRD56358	Stone Computers Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	09/09/2013 09/09/2013	4871958 4871926	2,442.00	Revenue Revenue	CRD56358	Stone Computers Ltd Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	17/09/2013	4885431	50.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/09/2013	4885395	511.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/09/2013	4885431	908.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/09/2013	4871929	270.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/09/2013	4886416	36,440.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/09/2013	4886440	25.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/09/2013	4886440	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/09/2013	4891622	25.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/09/2013	4891619	25.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/09/2013	4891620	165.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/09/2013	4891622	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/09/2013	4891619	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4891683	625.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4891683	979.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	1	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/09/2013	4894276	808.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/09/2013	4894276	828.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG 00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	24/09/2013	4894264 4874276	3,354.00 150.00	Revenue	CRD56358 CRD56358	Stone Computers Ltd
Shropshire Council Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	26/09/2013 27/09/2013	4891678	400.00	Revenue Revenue	CRD56358	Stone Computers Ltd Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4891678	6,980.00	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	06/09/2013	4876938	1,604.00	Revenue	HOM01326	Stonebow House
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/09/2013	4858581	6.95	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/09/2013	4858581	258.47	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	20/09/2013	4868516	155.00	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	10/09/2013	4867658	14.98	Revenue	CRD84865	Stonham
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	25/09/2013	4890112	69.00	Revenue	CRD87772	Storage King
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	25/09/2013	4890113	69.00	Revenue	CRD87772	Storage King
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	25/09/2013	4890114	85.00	Revenue	CRD87772	Storage King
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	25/09/2013	4890115	85.00	Revenue	CRD87772	Storage King
Shropshire Council	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/09/2013	4857125	91.63	Revenue	CRD97294	Stratford Fine Foods Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876957	6,918.24	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876958	4,795.92	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876959	4,723.44	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876960	1,574.48	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council Shropshire Council	1	None BVACOP - Balance sheet Children's and Education Society Proceedings	Third Party Payments-Private Contractors	06/09/2013	4877113 4876144	-485.71	Revenue	HOM01372	Stretton Hall Nursing Home
· '	1	Children's and Education Services - Directorate	Supplies And Services Equipt Euro & Materials	10/09/2013		95.00	Revenue	CRD90603	Strictly Legal Limited
Shropshire Council Shropshire Council	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	23/09/2013 26/09/2013	4875992 4875017	190.28 230.42	Revenue Revenue	CRD88607 CRD88607	Studiocanal Limited Studiocanal Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	16/09/2013	4885701	34,778.78	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	16/09/2013	4885702	34,778.78	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire Council	1	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	16/09/2013	4885700	58,903.25	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4877033	4,098.24	Revenue	HOM01607	Sunfield School
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876944	3,898.44	Revenue	HOM01353	Sunrise Operations Ltd (Assisted Living)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	24/09/2013	4880404	75.68	Revenue	CRD84213	Superclean (Wolverhampton) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	24/09/2013	4880403	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	03/09/2013	4874418	3,400.00	Revenue	CRD93808	Supported Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/09/2013	4874417	4,200.00	Revenue	CRD93808	Supported Homes Ltd
Shropshire Council	1	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/09/2013	4879535	3,480.00	Revenue	CRD93808	Supported Homes Ltd
Shropshire Council	1	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/09/2013	4879534	3,505.71	Revenue	CRD93808	Supported Homes Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876608	20,761.28	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	06/09/2013	4876609	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	06/09/2013	4877059	-486.00	Revenue	HOM00077	Sure Care (UK) Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876610	4,510.64	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	1	None BVACOP - Balance sheet Children's and Education Services Children's Control	Third Party Payments-Private Contractors	06/09/2013	4876607	2,856.00	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs Supplies And Services-Miscellaneous Expenses	10/09/2013 10/09/2013	4866546 4866546	4.13 52.08	Revenue Revenue	CRD62978 CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	10/09/2013	4866546	10.34	Revenue	CRD62978 CRD62978	Sure Start Oswestry Imp Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies Third Party Payments-Other Agencies	10/09/2013	4866546	20.95	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	1	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/09/2013		21.58	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council		Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	10/09/2013	4866546	19.98	Revenue	CRD62978	Sure Start Oswestry Imp
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Security Control Contr	Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Canital/Revenue	Supplier ID	Supplier Name
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Section Control Cont	· ·			1	1					1
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March 1906	Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	1	4867826	15.96	Revenue	CRD68842	Sure Start Shrewsbury Acc
March 1985 State Washington 1985 State	Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	11/09/2013	4867826	18.00	Revenue	CRD68842	Sure Start Shrewsbury Acc
Section Content	Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	11/09/2013	4867826	55.92	Revenue	CRD68842	Sure Start Shrewsbury Acc
Separation Sep	Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	11/09/2013	4867826	9.98	Revenue	CRD68842	Sure Start Shrewsbury Acc
Separation Column	Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	11/09/2013	4867826	8.00	Revenue	CRD68842	Sure Start Shrewsbury Acc
Section Column	Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	11/09/2013	4867826	85.85	Revenue	CRD68842	Sure Start Shrewsbury Acc
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Interpret Column 1906 Author	Shropshire Council	00GG			1	4882198	1,368.02	Revenue	CRD60837	1
Separative Courses Coop	Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	1	4882192	86.40	Revenue	CRD60837	Surecare Shropshire Ltd
Stooghet Count Good Abst. Sould are College popular good for over Including bilder mentally if There Per Per Permets Fortices Contractions 12/09/2021 482125 27 Revenue Clossoft College per P	Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2013	4882193	3,541.20	Revenue	CRD60837	Surecare Shropshire Ltd
Simportine countal 1000 More PANCEP - Halles and best 1000 More	Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2013	4882194	207.00	Revenue	CRD60837	Surecare Shropshire Ltd
Stropping Council Cold None PANCED - Balance bellet Third Per by Payments-Private Contactors 1,709/2013 4881210 467.22 15 evenue 1,000 20 20 20 20 20 20 20	Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2013	4882195	4,697.70	Revenue	CRD60837	Surecare Shropshire Ltd
Stroppine Council Coun	Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2013	4882196	29.76	Revenue	CRD60837	Surecare Shropshire Ltd
Simpopular Council Good Auth Second Care - Auth system of the with physical disability or servory impairment Third Party Payments Private Contractors 17/19/2013 4887/20 488	Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/09/2013	4882191	607.26	Revenue	CRD60837	Surecare Shropshire Ltd
Shoopsing Council Gold Adult Social Care - Adults spead under 60 with physical disability or sensory impairment Third Party Pyrimpents Private Contractors 17/19/2013 4887/201 Gold Adult Social Care - Adults aged under 60 with physical disability or sensory impairment Third Party Pyrimpents Private Contractors 17/19/2013 4887/201 Gold Adult Social Care - Adults spead under 60 with physical disability or sensory impairment Third Party Pyrimpents Private Contractors 17/19/2013 4887/201 Gold Adult Social Care - Adults aged under 60 with mental health meets Third Party Pyrimpents Private Contractors 17/19/2013 4887/201 Gold Adult Social Care - Adults aged under 60 with mental health meets Third Party Pyrimpents Private Contractors 18/19/2013 4889/301 29.76 Revenue Gold Adult Social Care - Adults aged under 60 with mental health meets Third Party Pyrimpents Private Contractors 18/19/2013 4889/301 29.76 Revenue Gold Adult Social Care - Adults aged under 60 with mental health meets Third Party Pyrimpents Private Contractors 18/19/2013 4889/301 29.76 Revenue Gold Adult Social Care - Adults aged under 60 with mental health meets Third Party Pyrimpents Private Contractors 18/19/2013 4889/301 29.76 Revenue Gold Adult Social Care - Adults aged under 60 with physical disability or sensory impairment Third Party Pyrimpents Private Contractors 18/19/2013 4889/301 29.76 Revenue Gold Adult Social Care - Adults aged under 60 with physical disability or sensory impairment Third Party Pyrimpents Private Contractors 18/19/2013 4889/301 29.76 Revenue Gold Adult Social Care - Adults aged under 60 with physical disability or sensory impairment Third Party Pyrimpents Private Contractors 18/19/2013 4889/301	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/09/2013	4887208	468.72	Revenue	CRD60837	Surecare Shropshire Ltd
Steepher Courtied Good Adult Scalad Liver - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractions 17/69/2013 4887201 25.2.0 8 evenue 12/69/2013 18/69/	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/09/2013	4887210	475.32	Revenue	CRD60837	Surecare Shropshire Ltd
Stroppine Council OSC	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/09/2013	4887210		Revenue		Surecare Shropshire Ltd
Simpositive Council Good Good Section Contraction 17/19/19/19/19/19/19/19/19/19/19/19/19/19/	Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		1			Revenue		*
Stroppine Count OSC None PM/COP - Balance sheet	Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	1			Revenue		Surecare Shropshire Ltd
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Shropshire Council OGG Central Services - Trading Services Third Party Payments-Private Contractors 13/09/2013 4882899 20.00 Revenue CRD7553 Sweett (Uk) Ltd Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 19/09/2013 4882873 106.98 Revenue CRD73541 Swets Information Services Ltd Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 02/09/2013 4871212 0.27 Revenue CRD62105 Swiis (Uk) Ltd Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 02/09/2013 4871211 186.62 Revenue CRD62105 Swiis (Uk) Ltd Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Other Committees/Establishmts 05/09/2013 4871107 700.00 Revenue CRD62105 Swiis (Uk) Ltd Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Voluntary Associations 05/09/2013 4871108 880.00 Revenue CRD62105 Swiis (Uk) Ltd Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 09/09/2013 487111 140.56 Revenue CRD62105 Swiis (Uk) Ltd Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 09/09/2013 487121 140.56 Revenue CRD62105 Swiis (Uk) Ltd Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 09/09/2013 487121 140.56 Revenue CRD62105 Swiis (Uk) Ltd Shropshire Council OGG None BVACOP - Balance sheet Third Party Payments-Private Contractors 10/09/2013 487121 140.56 Revenue CRD62105 Swiis (Uk) Ltd Shropshire Council OGG None BVACOP - Balance sheet	Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876639	1,525.16	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council Condition Shropshire Council Condition Shropshire Council Shropshire Council Shropshire Council Condition Sh	Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876640	16,691.28	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 02/09/2013 4871212 0.27 Revenue CRD62105 Swiis (Uk) Ltd Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 02/09/2013 4871212 165.57 Revenue CRD62105 Swiis (Uk) Ltd Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 02/09/2013 4871212 165.57 Revenue CRD62105 Swiis (Uk) Ltd Shropshire Council OGG CRD62105 Swiis (Uk) Ltd Shropshire Council OGG CRD62105 Swiis (Uk) Ltd Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Other Committees/Establishmts 05/09/2013 4871107 700.00 Revenue CRD62105 Swiis (Uk) Ltd Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Voluntary Associations 05/09/2013 4871108 880.00 Revenue CRD62105 Swiis (Uk) Ltd Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 09/09/2013 4871213 140.56 Revenue CRD62105 Swiis (Uk) Ltd Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 09/09/2013 4871214 140.56 Revenue CRD62105 Swiis (Uk) Ltd Shropshire Council OGG None BVACOP - Balance sheet CRD62105 Swiis (Uk) Ltd Swiis (Uk) Ltd Shropshire Council OGG None BVACOP - Balance sheet CRD62105 Swiis (Uk) Ltd Swiis (Uk)	Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	13/09/2013	4882899	200.00	Revenue	CRD97553	Sweett (Uk) Ltd
Shropshire Council Shropshire Co	Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	1			Revenue		
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Shropshire Council Shropshire Co			_		1					* *
Shropshire Council Shropshire Co					1					
Shropshire Council 00GG None BVACOP - Balance sheet Third Party Payments-Private Contractors 10/09/2013 4879480 117.98 Revenue CRD62105 Swiis (Uk) Ltd	· ·				1					
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Shriopshire Council Duod Involve By ACOP - Balance sneet CRD62105 Swiis (Uk) Ltd					1					
	Janropsnire Council	Juuda	Indue pracor - palance sneet	Tilling Party Payments-Private Contractors	110/09/2013	48/9481	111/.98	Kevenue	CKD02105	Jamila (OK) Ltd

Body name Body Re	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Canital/Revenue	Supplier ID	Supplier Name
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/09/2013	4879482	117.98	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/09/2013	4879479	145.18	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/09/2013	4879483	149.04	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013		83.45	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887222	283.81	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	17/09/2013	4887126	700.00	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Other Contractors	17/09/2013	4887220	149.02	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts	19/09/2013	4887127	700.00	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Other Contractors	23/09/2013		95.56	Revenue	CRD62105	Swiis (Uk) Ltd
1 '		Third Party Payments-Private Contractors		4887223	140.56	Revenue	CRD62103	Swiis (Uk) Ltd
1 '	Adult Social Care - Adults aged under 65 with learning disabilities None BVACOP - Balance sheet	1 ' '	23/09/2013	4879484	117.98		CRD62105 CRD62105	Swiis (Uk) Ltd
1 '		Third Party Payments-Private Contractors	23/09/2013			Revenue		
1 '	Children's and Education Services - Social Care and Safeguards Looked After Children None BVACOP - Capital	Third Party Payments-Other Committees/Establishmts	26/09/2013	4887128	700.00	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council 00GG		Contingency/Other Capital-Capital - Professional Fees	24/09/2013	4890279	10,642.50	Capital	CRD96903	Sybersystems Limited
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/09/2013	4896458	4,000.00	Revenue	CRD91966	Syd Lawrence Orchestra Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	12/09/2013	4863204	120.00	Revenue	CRD99971	T & J Cleaning Services Ltd
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/09/2013	4883465	15,259.68	Revenue	CRD96988	T C H Leasing
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/09/2013	4875863	102.60	Revenue	CRD81474	T G Group
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013		331.80	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877279	9,772.19	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877329	-31.60	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877280	1,659.00	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/09/2013	4879586	180.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/09/2013	4879580	712.32	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879556	114.55	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879566	138.25	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879583	140.70	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879581	230.72	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013		321.34	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879587	379.24	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879558	440.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879571	458.20	Revenue	CRD95298	Tailored Care Ltd
1 '		1 ' '			461.44	1	CRD95298	Tailored Care Ltd
l ' l	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013		l	Revenue		
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013		537.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013		551.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879557	569.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879545	604.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013		608.30	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879548	683.76	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879559	697.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879542	705.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879550	705.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879560	774.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879565	774.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879554	940.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879546	1.031.85	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879562	1,137.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879547	1,256.10	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879544	1,456.38	Revenue	CRD95298	Tailored Care Ltd
		1 ' '						
Shropshire Council 00GG Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	10/09/2013	4879540 4879553	1,628.48	Revenue	CRD95298	Tailored Care Ltd
l '	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	10/09/2013	4879553	1,646.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	10/09/2013	4879585	2,156.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879561	276.50	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879552	369.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879541	450.30	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013		635.95	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879564	774.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013		823.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879555	1,864.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879573	229.10	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879563	221.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879568	755.76	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013		900.48	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879574	1,627.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879570	221.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/09/2013	4879577	71.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments Private Contractors	10/09/2013		201.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet		10/09/2013	4879567	369.60	Revenue	CRD95298 CRD95298	Tailored Care Ltd
I .		Third Party Payments Private Contractors Third Party Payments Private Contractors					l	
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/09/2013	4879579	669.87	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/09/2013	4879578	719.49	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/09/2013	4879575	789.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/09/2013	4879549	900.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/09/2013	4879572	1,125.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/09/2013	4887359	3,527.37	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895142	853.20	Revenue	CRD95298	Tailored Care Ltd
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Rody name	Rody Pof	Service area categorisation	Evnonco Turo	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Body name Shropshire Council	Body Ref	Adult Social Care - Adults aged under 65 with learning disabilities	Expense Type Third Party Payments-Private Contractors	26/09/2013	4897740	82.56	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/09/2013	4897739	213.30	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged dilider of with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/09/2013	4897737	8,197.68	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2013	4897738	1,576.27	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/09/2013	4897736	1,557.67	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/09/2013	4880427	901.68	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2013	4880425	813.96	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2013	4880426	2,800.20	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2013	4880428	4,490.46	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2013	4885200	6,146.68	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/09/2013	4859087	73.25	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/09/2013	4881047	-9.53	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/09/2013	4881039	15.12	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/09/2013	4881038	19.06	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/09/2013	4881040	186.24	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	11/09/2013	4878447	100.00	Revenue	CRD87412	Tasley Parish Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883103	308.12	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883102	359.36	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883105	89.52	Revenue	CRD98632	Tasties Of Charter Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Printing & Stationery	13/09/2013 20/09/2013	4883104 4888244	111.90 106.50	Revenue	CRD98632 CRD76095	Tasties Of Chester Ltd Taws Printers Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	02/09/2013	4856684	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	03/09/2013	4858716	25.50	Revenue Revenue	CRD86220 CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	03/09/2013	4858716	32.97	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	03/09/2013	4858716	96.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/09/2013	4858716	578.89	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/09/2013	4858717	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/09/2013	4858742	588.38	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	05/09/2013	4865423	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	05/09/2013	4865422	156.75	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	09/09/2013	4876131	114.43	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-Repair & Maint. General	09/09/2013	4867930	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	18/09/2013	4887080	56.52	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/09/2013	4873664	231.79	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/09/2013	4873661	262.65	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	02/09/2013	4873663	82.00	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/09/2013	4873662	126.06	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2013	4873665	108.50	Capital	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	02/09/2013	4873666	43.00	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/09/2013	4880228	118.80	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	11/09/2013	4880230	93.00	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	11/09/2013	4880229	62.00	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	11/09/2013	4880233	332.59	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	11/09/2013	4880231	359.55 77.50	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	11/09/2013	4880232		Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General	18/09/2013 18/09/2013	4887830 4887853	317.75 238.63	Revenue Revenue	STX00297 STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Re M Property Policy Group	18/09/2013	4887828	403.90	Revenue	STX00297	Taylors Mechanical Ltd Taylors Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/09/2013	4892096	124.00	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	23/09/2013	4892097	31.00	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related Repair & Maint. General	23/09/2013	4892099	62.00	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	23/09/2013	4892095	109.94	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/09/2013	4896292	750.00	Revenue	CRT00165	Tayo Aluko And Friends
Shropshire Council	00GG	Children's and Education Services - Youth	Employees-Support Staff	09/09/2013	4875347	3,534.46	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	13/09/2013	4834077	541.91	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Music	Employees-Teaching Staff	13/09/2013	4834077	205.23	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Youth	Employees-Support Staff	13/09/2013	4834077	656.74	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	10/09/2013	4879019	1,940.92	Revenue	CRD93486	Teamworx Technolgoes Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/09/2013	4896193	499.50	Revenue	CRD93486	Teamworx Technolgoes Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	12/09/2013	4867776	45.00	Revenue	CRD16810	Technical Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	25/09/2013	4895563	654.00	Revenue	CRD84530	Technical Surfaces Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4874168	15.00	Revenue	CRD79232	Technogym Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	23/09/2013	4874168	120.00	Revenue	CRD79232	Technogym Uk Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	02/09/2013	4864695	14,500.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/09/2013	4864692	14,500.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/09/2013	4878325	64.60	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/09/2013	4876072	-20,000.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/09/2013	4876073	-20,000.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related Repair & Maint. General	09/09/2013	4876074	-18,000.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related Repair & Maint. General	09/09/2013	4876070	18,000.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related Repair & Maint. General	09/09/2013	4876068	20,000.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/09/2013	4876069 4868769	20,000.00	Revenue	CRD18058 CRD18058	Telford & Wrekin Council
Shropshire Council Shropshire Council	00GG	County Training trading account - Training Cultural Environmental Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs Supplies And Services-Miscellaneous Evnenses	12/09/2013	4868769 4887898	1,592.81 445.00	Revenue	CRD18058 CRD18058	Telford & Wrekin Council Telford & Wrekin Council
Parinoparine Council	loogg	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	23/09/2013	400/030	T+43.00	Revenue	CVD10020	Trendra & WIENII COUNCIL

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number			Supplier ID	
	I	County Training trading account - Training	Premises Related-Rates	09/09/2013	4878300	16,485.00	Revenue	CRD97401	Telford & Wrekin Council (Nndr)
hropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Other Local Authorities	12/09/2013	4873674	250.00	Revenue	CRD97401	Telford & Wrekin Council (Nndr)
hropshire Council		Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	13/09/2013	4881782	1,000.00	Revenue	CRD97401	Telford & Wrekin Council (Nndr)
hropshire Council	I	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	17/09/2013	4886096	1,063.74	Revenue	CRD97401	Telford & Wrekin Council (Nndr)
hropshire Council	I	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	27/09/2013	4896201	165.00	Revenue	CRD44193	Telford Drive
ropshire Council		Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	27/09/2013	4896203	165.00	Revenue	CRD44193	Telford Drive
hropshire Council	I	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	27/09/2013	4896200	220.00	Revenue	CRD44193	Telford Drive
hropshire Council	I	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	27/09/2013	4896202	275.00	Revenue	CRD44193	Telford Drive
hropshire Council		Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	27/09/2013	4896199	385.00	Revenue	CRD44193	Telford Drive
hropshire Council	I	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2013	4870676	537.75	Capital	STX00318	Telford Site Services Ltd
•	I	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2013	4870676	537.75	Capital	STX00318	Telford Site Services Ltd
hropshire Council	I	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2013	4870676	1,254.75	Capital	STX00318	Telford Site Services Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/09/2013	4870676	1,254.75	Capital	STX00318	Telford Site Services Ltd
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	26/09/2013	4895217	110.00	Revenue	CRD84555	Telford Window Blinds Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/09/2013	4859088	106.60	Revenue	CRD16496	Telford Wines
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4877264	2,298.08	Revenue	HOM01479	Teme Valley Care Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/09/2013	4876018	100.00	Revenue	CRD83911	Terry Group Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	26/09/2013	4871070	1,632.00	Revenue	CRD97982	Terry Smith Rental
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	26/09/2013	4871071	2,016.00	Revenue	CRD97982	Terry Smith Rental
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/09/2013	4870589	23.75	Revenue	CRD73974	Textile Express
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/09/2013	4870589	26.33	Revenue	CRD73974	Textile Express
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/09/2013	4870589	48.33	Revenue	CRD73974	Textile Express
hropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/09/2013	4870589	50.93	Revenue	CRD73974	Textile Express
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/09/2013	4870589	84.14	Revenue	CRD73974	Textile Express
hropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	26/09/2013	4880137	22.50	Revenue	CRD73974	Textile Express
•	I	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/09/2013	4836822	-20.00	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
ropshire Council		Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	09/09/2013	4858007	1,950.00	Revenue	CRD79657	The Ark
ropshire Council		Central Services - Trading undertakings	Supplies And Services-Vilscenarieous Expenses Supplies And Services-Catering	13/09/2013	4882915	7.00	Revenue	CRD79037 CRD87240	The Baker'S Dozen
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4882914	15.60	Revenue	CRD87240 CRD87240	The Baker'S Dozen
			1	1 ' '		65.20			
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	19/09/2013	4886057	1	Revenue	CRD87240	The Baker'S Dozen
•	I	Children's and Education Services - Non School Funding	Supplies And Services-Miscellaneous Expenses	13/09/2013	4881175	50.57	Revenue	CRD88359	The Big Word Interpreting Services Ltd
ropshire Council		Children's and Education Services - Non School Funding	Supplies And Services-Miscellaneous Expenses	13/09/2013	4881055	279.42	Revenue	CRD88359	The Big Word Interpreting Services Ltd
ropshire Council	I	Children's and Education Services - Youth	Premises Related-Rates	10/09/2013	4865413	180.00	Revenue	CRD68110	The Birchmeadow Centre Management Ct
ropshire Council	I	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2013	4876178	11.58	Revenue	CRD16101	The Book Service Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2013	4871889	2.89	Revenue	CRD16101	The Book Service Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2013	4871892	43.98	Revenue	CRD16101	The Book Service Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2013	4874646	108.80	Revenue	CRD16101	The Book Service Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2013	4876185	19.69	Revenue	CRD16101	The Book Service Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2013	4876184	323.21	Revenue	CRD16101	The Book Service Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/09/2013	4883323	140.16	Revenue	CRD16101	The Book Service Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/09/2013	4857128	14.25	Revenue	CRD70460	The Bridge Coffee Company
hropshire Council	I	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/09/2013	4875008	36.28	Revenue	CRD70460	The Bridge Coffee Company
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/09/2013	4875008	194.71	Revenue	CRD70460	The Bridge Coffee Company
•	I	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/09/2013	4885346	33.04	Revenue	CRD70460	The Bridge Coffee Company
•	I	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/09/2013	4885346	36.74	Revenue	CRD70460	The Bridge Coffee Company
ropshire Council	I	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering	19/09/2013	4885346	82.25	Revenue	CRD70460	The Bridge Coffee Company
•		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering	26/09/2013	4885347	33.98	Revenue	CRD70460	The Bridge Coffee Company
•			1	I		1			
hropshire Council hropshire Council	I	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/09/2013	4885347	117.21	Revenue	CRD70460	The Bridgewood Trust Ltd
•		Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges Third Party Payments Private Contractors	06/09/2013	4877109	-158.80	Revenue	HOM00989	The Bridgewood Trust Ltd
ropshire Council	I	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876840	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
•	I	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	06/09/2013	4877108	-139.80	Revenue	HOM00989	The Bridgewood Trust Ltd
ropshire Council	I	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4876839	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
ropshire Council		Housing Services - Homelessness	Premises Related-Rents	12/09/2013	4878078	700.00	Revenue	CRD90728	The Bull Inn
•		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2013	4871256	120.00	Revenue	CRD93530	The Care Bureau
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4871250	393.75	Revenue	CRD93530	The Care Bureau
•	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4871246	495.58	Revenue	CRD93530	The Care Bureau
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4874464	-45.50	Revenue	CRD93530	The Care Bureau
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4874463	-6.98	Revenue	CRD93530	The Care Bureau
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4871253	268.73	Revenue	CRD93530	The Care Bureau
hropshire Council	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4871251	474.64	Revenue	CRD93530	The Care Bureau
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4871254	45.50	Revenue	CRD93530	The Care Bureau
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4871252	224.25	Revenue	CRD93530	The Care Bureau
ropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4871255	477.75	Revenue	CRD93530	The Care Bureau
•		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/09/2013	4871255	107.25	Revenue	CRD93530	The Care Bureau
ropshire Council	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/09/2013	4887324	48.75	Revenue	CRD93530	The Care Bureau
•				I	4871260	60.00			
•		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	19/09/2013		1	Revenue	CRD93530	The Care Bureau
•	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4887325	68.25	Revenue	CRD93530	The Care Bureau
ropshire Council	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4871258	244.30	Revenue	CRD93530	The Care Bureau
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4874416	318.50	Revenue	CRD93530	The Care Bureau
	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4874415	495.58	Revenue	CRD93530	The Care Bureau
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4871259	162.50	Revenue	CRD93530	The Care Bureau
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4871257	188.50	Revenue	CRD93530	The Care Bureau
-	1	Adult Social Care, Older people (aged SE or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4895138	293.16	Revenue	CRD93530	The Care Bureau
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Tillid Faity Fayinelits-Filvate Contractors	2-7,03/2013	1033230			0.1233330	The Care bareau

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number			Supplier ID	Supplier Name
•		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/09/2013	4883243	18.60	Revenue	CRD63636	The Caxton Surgery
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877039	4,556.74	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
ropshire Council		None BVACOP - Balance sheet	Third Party Payments Private Contractors	06/09/2013 06/09/2013	4877038 4876911	2,800.00 2,203.24	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
ropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors Supplies And Services-Grants & Subscriptions	12/09/2013	4867653	74.00	Revenue Revenue	HOM01272 CRD77749	The City Of Edinburgh Council The Clive
•	I	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	12/09/2013	4867653	185.00	Revenue	CRD77749	The Clive
•		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	12/09/2013	4867653	185.00	Revenue	CRD77749	The Clive
ropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876954	17,514.64	Revenue	HOM01370	The Coach House
•		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876955	15,815.00	Revenue	HOM01370	The Coach House
ropshire Council		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2013	4876981	2,165.20	Revenue	HOM01436	The Coach House
•		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/09/2013	4891015	28,998.45	Revenue	HOM01370	The Coach House
ropshire Council	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876851	1,802.04	Revenue	HOM01062	The Conifers Care Home
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	12/09/2013	4871897	187.92	Revenue	CRD69967	The Copyright Licensing Agency Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876895	1,592.16	Revenue	HOM01233	The Forbury
ropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	23/09/2013	4871661	6.60	Revenue	CRD68007	The Friendly Transport Service (Shrops)
•	I	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/09/2013	4871661	17.15	Revenue	CRD68007	The Friendly Transport Service (Shrops)
•	I	Housing Services - Homelessness	Premises Related-Rents	03/09/2013	4871871	45.00	Revenue	CRD89571	The Gallery Guest House
•		Housing Services - Homelessness	Premises Related-Rents	12/09/2013	4878076	70.00	Revenue	CRD89571	The Gallery Guest House
•	00GG	Housing Services - Homelessness	Premises Related-Rents	23/09/2013	4890877	270.00	Revenue	CRD89571	The Gallery Guest House
ropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876996	1,135.84	Revenue	HOM01513	The Grace Eyre Foundation
•	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876694	18,648.52	Revenue	HOM00168	The Grange Care Provider Ltd (The Grang
•	I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877052	1,963.64	Revenue	HOM01653	The Grange Nursing Home
ropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877036	2,118.76	Revenue	HOM01619	The Headlands Nursing Home
•		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4832325	-2,972.57 13.50	Revenue	HOM01619	The Headlands Nursing Home
ropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Missellaneous Expenses	04/09/2013 04/09/2013	4870681 4870681	162.00	Revenue	TOP23598 TOP23598	The Hive Music And Media Centre The Hive Music And Media Centre
•		Central Services - Other Services	Supplies And Services Grants & Subscriptions	1 ' '	4899438	5,634.03	Revenue Revenue	TOP23598	The Hive Music And Media Centre
ropshire Council			Supplies And Services-Grants & Subscriptions Third Party Payments Private Contractors	27/09/2013 03/09/2013	4874341	139.43		CRD46837	The Lady Forester Day Care Centre
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	03/09/2013	4874341	40.41	Revenue Revenue	CRD46837	The Lady Forester Day Care Centre
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2013	4874344	51.68	Revenue	CRD46837	The Lady Forester Day Care Centre
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2013	4874344	327.40	Revenue	CRD46837	The Lady Forester Day Care Centre
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/09/2013	4874340	412.34	Revenue	CRD46837	The Lady Forester Day Care Centre
opshire Council		Adult Social Care - Order people (aged of order) including order mentally in	Third Party Payments-Private Contractors	19/09/2013	4874320	216.37	Revenue	CRD46837	The Lady Forester Day Care Centre
•		Adult Social Care - Adults aged under 05 with real ling disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4874339	56.34	Revenue	CRD46837	The Lady Forester Day Care Centre
opshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	19/09/2013	4874345	105.08	Revenue	CRD46837	The Lady Forester Day Care Centre
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4874317	142.48	Revenue	CRD46837	The Lady Forester Day Care Centre
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4874318	254.56	Revenue	CRD46837	The Lady Forester Day Care Centre
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4874338	268.94	Revenue	CRD46837	The Lady Forester Day Care Centre
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4874319	350.16	Revenue	CRD46837	The Lady Forester Day Care Centre
ropshire Council		Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	02/09/2013	4857791	108.00	Revenue	CRD97276	The Lantern Cafe
		Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	04/09/2013	4874183	53.30	Revenue	CRD97276	The Lantern Cafe
•	00GG	Central Services - Other Services	Third Party Payments-Other Agencies	16/09/2013	4875349	32.00	Revenue	CRD97276	The Lantern Cafe
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/09/2013	4861609	120.90	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/09/2013	4866127	82.45	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/09/2013	4880380	-13.00	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/09/2013	4870519	31.10	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2013	4885964	-24.00	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2013	4885967	-52.00	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2013	4885965	-7.64	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2013	4885968	-45.00	Revenue	CRD56917	The Little Food Company Limited
•	I	Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2013	4885966	-10.40	Revenue	CRD56917	The Little Food Company Limited
•		Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2013	4885755	39.60	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	I	Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2013	4885755	472.02	Revenue	CRD56917	The Little Food Company Limited
•	I	Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2013	4868622	202.79	Revenue	CRD56917	The Little Food Company Limited
•		Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2013	4885969	-3.80	Revenue	CRD56917	The Little Food Company Limited
•	I	Central Services - Trading undertakings	Supplies And Services-Catering	19/09/2013	4889381	12.00	Revenue	CRD56917	The Little Food Company Limited
•	I	Central Services - Trading Services	Supplies And Services-Catering	24/09/2013	4894742	-39.95	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	I	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2013	4894743	-101.50	Revenue	CRD56917	The Little Food Company Limited
•	I	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2013	4875029	20.60	Revenue	CRD56917	The Little Food Company Limited
•		Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2013	4880144	94.35	Revenue	CRD56917	The Little Food Company Limited
	I	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4894743	-101.50	Revenue	CRD56917	The Little Food Company Limited
•	I	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4878472	80.55	Revenue	CRD56917	The Little Food Company Limited
•		Children's and Education Services - Advisory	Transfer Payments Pupils & Students	02/09/2013	4858014	2,154.18	Revenue	CRD96096	The Marches School
	I	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	02/09/2013	4858013	8,616.82	Revenue	CRD96096	The Midsounties Co Operative Ltd
•		County Training trading account - Training	Supplies And Services Missellaneous Expenses	09/09/2013	4876201	13.80	Revenue	CRD81087	The Midcounties Co-Operative Ltd
•	I	County Training trading account - Training	Supplies And Services Missellaneous Expenses	09/09/2013	4876201	13.80	Revenue	CRD81087	The Mount Nursery Preseley
•	I	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	05/09/2013	4861529	1,196.00	Revenue	CRD63312	The Mount Nursery Broseley
•	I	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	09/09/2013	4871066	499.00	Revenue	CRT00021	The National Skills Academy For Soc Ca
	I	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	06/09/2013	4876852	6,567.44	Revenue	HOM01065	The New Barn
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877053	1,798.44	Revenue	HOM01655	The Old Hall (Galfrie Ltd)
ropshire Council	I	Additional Command Report of the Command Comma	I F O Ch						
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	06/09/2013	4877089	-315.20	Revenue	HOM00770	The Old School House (Madeley) Ltd
ropshire Council ropshire Council ropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges Third Party Payments-Private Contractors Income-Fees & Charges	06/09/2013 06/09/2013 06/09/2013	4877089 4876798 4877080	-315.20 4,740.76 -372.84	Revenue Revenue Revenue	HOM00770 HOM00770 HOM00603	The Old School House (Madeley) Ltd The Old School House (Madeley) Ltd The Old Vicarage

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876772	4,341.16	Revenue	HOM00603	The Old Vicarage
'		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876770	3,300.00	Revenue	HOM00603	The Old Vicarage
'	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4877079	-3,576.72	Revenue	HOM00603	The Old Vicarage
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/09/2013	4879610	112.20	Revenue	CRD69966	The Old Vicarage
'	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/09/2013	4887395	112.20	Revenue	CRD69966	The Old Vicarage
'		Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	09/09/2013	4877990	5,533.75	Revenue	CRD84927	The Ontrac Agency Ltd
'	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	06/09/2013	4877115 4876995	-315.20 3,840.00	Revenue	HOM01501	The Orchard Trust The Orchard Trust
'	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses	06/09/2013 19/09/2013	4868664	111.01	Revenue Revenue	HOM01501 CRD73527	The Paper Shop
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Iviscentarieous Expenses Supplies And Services-Grants & Subscriptions	23/09/2013	4870621	18.69	Revenue	CRD73527 CRD73527	The Paper Shop
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877017	1,687.40	Revenue	HOM01564	The Priory Care Home
'	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	06/09/2013	4876846	5,824.32	Revenue	HOM01038	The Priory Group (Craegmoor)
'	00GG	Housing Services - Homelessness	Premises Related-Rents	02/09/2013	4858660	1,295.00	Revenue	CRD83320	The Raven Hotel
	00GG	Housing Services - Homelessness	Premises Related-Rents	03/09/2013	4871873	1,040.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	03/09/2013	4871872	1,610.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	11/09/2013	4878077	1,665.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	23/09/2013	4890878	1,050.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	23/09/2013	4890879	1,850.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	25/09/2013	4895638	1,615.00	Revenue	CRD83320	The Raven Hotel
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876773	6,075.96	Revenue	HOM00638	The Retreat
		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876789	3,012.76	Revenue	HOM00682	The Rhallt Care Home
l '	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876987	1,404.28	Revenue	HOM01467	The Robertson Sandie Home
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Support Staff	10/09/2013	4878926	105.42	Revenue	CRD32786	The Rowans Imprest Account No
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	10/09/2013	4878926	53.77	Revenue	CRD32786	The Rowans Imprest Account No
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	10/09/2013	4878926	3.40	Revenue	CRD32786	The Rowans Imprest Account No
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	10/09/2013	4878926	4.00	Revenue	CRD32786	The Rowans Imprest Account No
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/09/2013	4878926	8.47	Revenue	CRD32786	The Rowans Imprest Account No
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	10/09/2013	4878926	8.94	Revenue	CRD32786	The Rowans Imprest Account No
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	10/09/2013	4878926	16.63	Revenue	CRD32786	The Rowans Imprest Account No
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	10/09/2013	4878926	17.50	Revenue	CRD32786	The Rowans Imprest Account No
'		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/09/2013	4878926	45.78	Revenue	CRD32786	The Rowans Imprest Account No
		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/09/2013	4878926	45.81	Revenue	CRD32786	The Rowans Imprest Account No
	00GG 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Faviet Five 8 Metaziale	10/09/2013 10/09/2013	4878926 4878926	64.60 194.18	Revenue Revenue	CRD32786 CRD32786	The Rowans Imprest Account No
'	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Other Committees/Establishmts	1 1	4878926	13.27		CRD32786	The Rowans Imprest Account No
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	10/09/2013 10/09/2013	4878926	2.00	Revenue Revenue	CRD32786	The Rowans Imprest Account No The Rowans Imprest Account No
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Support Staff	17/09/2013	4885745	62.42	Revenue	CRD32786	The Rowans Imprest Account No
'	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	17/09/2013	4885745	0.85	Revenue	CRD32786	The Rowans Imprest Account No
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt: 1 uni. & Materials Supplies And Services-Catering	17/09/2013	4885745	1.66	Revenue	CRD32786	The Rowans Imprest Account No
'	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Equipt. Furn. & Materials	17/09/2013	4885745	2.88	Revenue	CRD32786	The Rowans Imprest Account No
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	17/09/2013	4885745	7.50	Revenue	CRD32786	The Rowans Imprest Account No
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	17/09/2013	4885745	8.38	Revenue	CRD32786	The Rowans Imprest Account No
'	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	17/09/2013	4885745	20.61	Revenue	CRD32786	The Rowans Imprest Account No
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	17/09/2013	4885745	30.40	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	17/09/2013	4885745	66.90	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	17/09/2013	4885745	1.60	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	17/09/2013	4887384	308.28	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	17/09/2013	4887385	577.36	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/09/2013	4891980	4,375.00	Revenue	CRD92352	The Shrews & Telford Hospital Nhs Trust
Shropshire Council	00GG	Housing Services - Homelessness	Income-Other Grants & Reimbursements	03/09/2013	4874090	300.00	Revenue	CRD93900	The Shropshire Housing Alliance
		Housing Services - Homelessness	Premises Related-Rents	06/09/2013	4866887	156.00	Revenue	CRD93900	The Shropshire Housing Alliance
		Central Services - Emergency Planning	Supplies And Services-Miscellaneous Expenses	06/09/2013	4874968	75.12	Revenue	CRD78316	The Site Supply Company Ltd
· ·	00GG	Central Services - Emergency Planning	Supplies And Services-Miscellaneous Expenses	06/09/2013	4874968	442.74	Revenue	CRD78316	The Site Supply Company Ltd
·	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	06/09/2013	4867764	625.00	Revenue	CRD53155	The Strettons Mayfair Trust
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	06/09/2013	4867764	2,744.95	Revenue	CRD53155	The Strettons Mayfair Trust
'	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	06/09/2013	4867764	5.80	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879428	254.80	Revenue	CRD53155	The Strettons Mayfair Trust
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/09/2013	4879427	142.80	Revenue	CRD53155	The Strettons Mayfair Trust
'	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	11/09/2013	4880500	181.20	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/09/2013	4887149	142.80	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments Private Contractors	17/09/2013	4887148	285.60	Revenue	CRD53155	The Strettons Mayfair Trust
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	24/09/2013	4879439	571.20	Revenue	CRD53155	The Strettons Mayfair Trust
· ·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	24/09/2013	4879436	321.30	Revenue	CRD53155	The Strettons Mayfair Trust
· ·	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/09/2013	4874323	464.10	Revenue	CRD53155	The Strettons Mayfair Trust
	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/09/2013	4874324	10.20	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/09/2013 24/09/2013	4874321 4879431	45.90 107.10	Revenue	CRD53155 CRD53155	The Strettons Mayfair Trust
		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/09/2013	4879431 4879435	142.80	Revenue Revenue	CRD53155 CRD53155	The Strettons Mayfair Trust
· ·	00GG	Induit Jouan Care - Older beoble taked 00 01 0861 HILLIAUHR DIAGH HILLIAHV III	Third Party Payments-Private Contractors	24/09/2013	4874322	214.20	Revenue	CRD53155 CRD53155	The Strettons Mayfair Trust The Strettons Mayfair Trust
Shropshire Council	00GG		Third Party Payments-Private Contractors			17 19 711			
Shropshire Council Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	1 1		1			I
Shropshire Council Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4879430	285.60	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/09/2013 24/09/2013	4879430 4879434	285.60 285.60	Revenue Revenue	CRD53155 CRD53155	The Strettons Mayfair Trust The Strettons Mayfair Trust
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/09/2013 24/09/2013 24/09/2013	4879430 4879434 4879438	285.60 285.60 285.60	Revenue Revenue Revenue	CRD53155 CRD53155 CRD53155	The Strettons Mayfair Trust The Strettons Mayfair Trust The Strettons Mayfair Trust
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	24/09/2013 24/09/2013	4879430 4879434	285.60 285.60	Revenue Revenue	CRD53155 CRD53155	The Strettons Mayfair Trust The Strettons Mayfair Trust

Body name	Body Ref		Expense Type	Date	Transaction number			Supplier ID	Supplier Name
•	1	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4879433	178.50	Revenue	CRD53155	The Strettons Mayfair Trust
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4879437	285.60	Revenue	CRD53155	The Strettons Mayfair Trust
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/09/2013	4879440	285.60	Revenue	CRD53155	The Strettons Mayfair Trust
opshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/09/2013	4892049	3,902.26	Revenue	CRD98693	The Tds Academy Ltd
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	26/09/2013	4896235	57.95	Revenue	CRD83894	The Till Roll Co Ltd
opshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	24/09/2013	4886094	359.00	Revenue	CRD46449	The Trading Standards Institute
opshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	19/09/2013	4881786	375.00	Revenue	CRD91075	The Trinity Centre
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/09/2013	4876533	3,060.00	Revenue	HOM00012	The Uplands At Oxon
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876529	4,511.64	Revenue	HOM00012	The Uplands At Oxon
pshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876530	1,765.24	Revenue	HOM00012	The Uplands At Oxon
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876532	5,929.01	Revenue	HOM00012	The Uplands At Oxon
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876531	43,438.64	Revenue	HOM00012	The Uplands At Oxon
pshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876528	58,821.67	Revenue	HOM00012	The Uplands At Oxon
pshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2013	4876668	1,595.00	Revenue	HOM00143	The Villa Residential Home
pshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2013	4876669	1,529.40	Revenue	HOM00143	The Villa Residential Home
pshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876664	9,211.82	Revenue	HOM00143	The Villa Residential Home
pshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876665	7,416.88	Revenue	HOM00143	The Villa Residential Home
pshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876666	1,580.56	Revenue	HOM00143	The Villa Residential Home
pshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	06/09/2013	4877066	-486.00	Revenue	HOM00143	The Villa Residential Home
pshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876667	1,506.64	Revenue	HOM00143	The Villa Residential Home
pshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876663	2,304.96	Revenue	HOM00143	The Villa Residential Home
pshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	13/09/2013	4877125	23.90	Revenue	RES00809	The Villa Residents Trust Fund
pshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	13/09/2013	4873693	23.90	Revenue	RES00809	The Villa Residents Trust Fund
pshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	13/09/2013	4884431	23.90	Revenue	RES00809	The Villa Residents Trust Fund
pshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876723	16,964.05	Revenue	HOM00300	The Wheatlands Residential Home
•	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	06/09/2013	4876724	2,491.01	Revenue	HOM00300	The Wheatlands Residential Home
pshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	02/09/2013	4865348	81.00	Revenue	CRD94072	The Whole Life Centre
pshire Council	00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Premises Related-Rents Premises Related-Rents	02/09/2013	4865348	81.00	Revenue	CRD94072 CRD94072	The Whole Life Centre
pshire Council	00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	02/09/2013	4865348 4865348	20.00	Revenue	CRD94072 CRD94072	The Whole Life Centre
•				1 ' '		l .			
pshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	02/09/2013	4865348	20.00	Revenue	CRD94072	The Whole Life Centre
•	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	05/09/2013	4863041	27.00	Revenue	CRD94072	The Whole Life Centre
pshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	05/09/2013	4863040	38.00	Revenue	CRD94072	The Whole Life Centre
pshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	05/09/2013	4863041	85.50	Revenue	CRD94072	The Whole Life Centre
pshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	05/09/2013	4863040	139.50	Revenue	CRD94072	The Whole Life Centre
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/09/2013	4861864	73.44	Revenue	CRD67882	The Wood Brewery Ltd
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	03/09/2013	4873636	-33.90	Revenue	CRD52369	Theatre On The Steps
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/09/2013	4873636	339.00	Revenue	CRD52369	Theatre On The Steps
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	12/09/2013	4881061	330.00	Revenue	CRD96039	Theatrical Management Association
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/09/2013	4868621	93.45	Revenue	CRD90903	Theos Food Service Ltd
pshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/09/2013	4878410	112.55	Revenue	CRD90903	Theos Food Service Ltd
opshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	13/09/2013	4883135	16.00	Revenue	CRD90903	Theos Food Service Ltd
opshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/09/2013	4883135	46.25	Revenue	CRD90903	Theos Food Service Ltd
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883108	46.25	Revenue	CRD90903	Theos Food Service Ltd
•		Central Services - Trading undertakings	Supplies And Services Catering	13/09/2013	4883545	31.50	Revenue	CRD90903	Theos Food Service Ltd
•	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	13/09/2013	4883134	136.70	Revenue	CRD90903	Theos Food Service Ltd
•				1 ' '					
pshire Council		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/09/2013	4883132	21.00	Revenue	CRD90903	Theos Food Service Ltd
•		Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883132	39.25	Revenue	CRD90903	Theos Food Service Ltd
•	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883131	58.05	Revenue	CRD90903	Theos Food Service Ltd
•		Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883133	77.05	Revenue	CRD90903	Theos Food Service Ltd
•	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883546	46.25	Revenue	CRD90903	Theos Food Service Ltd
•		Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883548	58.92	Revenue	CRD90903	Theos Food Service Ltd
		Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883547	70.99	Revenue	CRD90903	Theos Food Service Ltd
pshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883543	16.00	Revenue	CRD90903	Theos Food Service Ltd
pshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883544	43.60	Revenue	CRD90903	Theos Food Service Ltd
pshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883543	47.80	Revenue	CRD90903	Theos Food Service Ltd
pshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883127	67.10	Revenue	CRD90903	Theos Food Service Ltd
pshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/09/2013	4883115	62.00	Revenue	CRD90903	Theos Food Service Ltd
pshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883106	107.05	Revenue	CRD90903	Theos Food Service Ltd
•		Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883107	109.05	Revenue	CRD90903	Theos Food Service Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883115	135.25	Revenue	CRD90903	Theos Food Service Ltd
•		Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883110	105.60	Revenue	CRD90903	Theos Food Service Ltd
		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	13/09/2013	4883128	49.55	Revenue	CRD90903	Theos Food Service Ltd
pshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	13/09/2013	4883111	25.00	Revenue	CRD90903	Theos Food Service Ltd
		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Catering	13/09/2013	4883109	171.35		CRD90903	Theos Food Service Ltd
•							Revenue		
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883111	216.50	Revenue	CRD90903	Theos Food Service Ltd
		Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883550	115.60	Revenue	CRD90903	Theos Food Service Ltd
•		Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883549	132.75	Revenue	CRD90903	Theos Food Service Ltd
shire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883551	201.85	Revenue	CRD90903	Theos Food Service Ltd
psilire Couricii	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883552	64.28	Revenue	CRD90903	Theos Food Service Ltd
	1	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883137	204.46	Revenue	CRD90903	Theos Food Service Ltd
opshire Council	00GG			1 '		1	1		i
ppshire Council		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/09/2013	4883112	41.00	Revenue	CRD90903	Theos Food Service Ltd
opshire Council opshire Council opshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	1 1	13/09/2013 13/09/2013		41.00 353.24			
opshire Council opshire Council opshire Council opshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering Supplies And Services-Catering	13/09/2013 13/09/2013 13/09/2013	4883112 4883113 4883112	41.00 353.24 376.87	Revenue Revenue Revenue	CRD90903 CRD90903 CRD90903	Theos Food Service Ltd Theos Food Service Ltd Theos Food Service Ltd

Body name	Body Ref		Expense Type	Date	Transaction number		Capital/Revenue	Supplier ID	• •
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883130	55.95	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883129	61.90	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883138	113.35	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883126	125.60	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883125	36.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/09/2013	4883125 4883136	63.00 45.50	Revenue	CRD90903 CRD90903	Theos Food Service Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	13/09/2013 16/09/2013	4880594	122.30	Revenue Revenue	CRD90903 CRD90903	Theos Food Service Ltd Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	17/09/2013	4885763	16.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Equipment and Supplies And Services-Catering	17/09/2013	4885762	110.10	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2013	4885763	190.70	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	19/09/2013	4889386	21.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/09/2013	4889386	77.90	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/09/2013	4889387	55.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4880595	94.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876948	1,388.00	Revenue	HOM01363	Thistlegate House
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	09/09/2013	4878095	10,515.00	Capital	CRD60187	Thomas Consulting
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/09/2013	4882274	281.00	Revenue	CRD60187	Thomas Consulting
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/09/2013	4890529	502.15	Revenue	CRD60187	Thomas Consulting
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/09/2013	4890530	1,459.25	Revenue	CRD60187	Thomas Consulting
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	20/09/2013	4890531	1,567.10	Revenue	CRD60187	Thomas Consulting
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	09/09/2013	4878098	250.00	Revenue	CRD87890	Thompsons Solicitors
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	06/09/2013	4875971	1,368.00	Revenue	CRD93799	Ticklerton Village Hall
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/09/2013	4896632	14,182.99	Revenue	CRD94857	Tickwood Llp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	24/09/2013	4878932	208.00	Revenue	TOP25869	Tina Jones
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876980	2,040.08	Revenue	HOM01433	Tithe Farm Care Home
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	27/09/2013	4896174	1.50	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	27/09/2013	4896174	3.77	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	27/09/2013	4896174	5.93	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	27/09/2013	4896174 4896173	23.75	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council Shropshire Council	00GG 00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	27/09/2013 27/09/2013	4896173	1.25 3.65	Revenue Revenue	CRD80043 CRD80043	Tmbss Oswestry Educ Centre Imp Tmbss Oswestry Educ Centre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	27/09/2013	4896173	1.00	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt: & Materials	27/09/2013	4896173	1.48	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	27/09/2013	4896173	3.96	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	27/09/2013	4896173	5.83	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council	00GG	Children's and Education Services - School Meals	Supplies And Services-Catering	16/09/2013	4885735	16.90	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	03/09/2013	4866343	24.81	Revenue	CRD84377	Tnt International
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/09/2013	4856804	3,483.12	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/09/2013	4856806	121.64	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/09/2013	4856805	990.91	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	06/09/2013	4875344	74.82	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	06/09/2013	4875345	112.35	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	11/09/2013	4878875	36.71	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	11/09/2013	4878874	45.35	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	11/09/2013	4878876	131.05	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/09/2013	4874240	1,845.38	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/09/2013	4874235	2,739.88	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/09/2013	4874241	817.83	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/09/2013	4874244	1,100.15	Revenue	CRD97605	The Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	12/09/2013	4864768	454.69	Revenue	CRD97605	The Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/09/2013	4864771	2,518.52	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/09/2013	4864783	211.83 1,037.28	Revenue	CRD97605 CRD97605	Tnt Post North Limited
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	12/09/2013	4864775 4868698	1,037.28 453.95	Revenue Revenue	CRD97605 CRD97605	Tnt Post North Limited Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	19/09/2013 19/09/2013	4868698 4868699	5,571.21	Revenue	CRD97605	Tnt Post North Limited Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	19/09/2013	4868696	454.84	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	19/09/2013	4868694	1,186.47	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	24/09/2013	4875386	76.03	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/09/2013	4874175	300.72	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/09/2013	4874172	3,318.68	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/09/2013	4874171	58.27	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/09/2013	4874174	867.52	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	26/09/2013	4896334	36.02	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	26/09/2013	4896336	56.29	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	26/09/2013	4896337	67.82	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	26/09/2013	4896335	90.98	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	20/09/2013	4888250	15.86	Revenue	CRD16724	Tnt Uk Ltd
Charachina Cassacil	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/09/2013	4874650	309.72	Revenue	CRD74369	Tobar Group Trading Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/09/2013	4874660	367.92	Revenue	CRD74369	Tobar Group Trading Ltd
	0000		Third Book, Book and British Controller	06/09/2013	4877256	180.40	I	HOM01470	Improved to the state of the st
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	00/03/2013	46/7230	160.40	Revenue	HOM01470	Together Working For Wellbeing
Shropshire Council Shropshire Council Shropshire Council Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/09/2013	4887200	132.66	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council Shropshire Council	00GG					1			

Rody name	Rody Pof	Service area categorisation	Evnonco Tuno	Date	Transaction number	Total Amoun	t Capital/Revenue	Supplier ID	Supplier Name
Body name Shropshire Council	Body Ref	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Expense Type Third Party Payments-Private Contractors	17/09/2013	4887203	265.32	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/09/2013	4887198	90.20	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887204	135.30	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887199	378.08	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887205	472.60	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887195	720.72	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/09/2013	4887201	900.90	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/09/2013	4887196	176.88	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/09/2013	4887202	221.10	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/09/2013	4874963	1,150.00	Revenue	STX00336	Tom Simpson
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/09/2013	4881745	240.00	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4883360	97.75	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/09/2013	4881750	206.12	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/09/2013	4892186	100.00	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4892182	105.76	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4892187	133.59	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	09/09/2013	4870752	145.00	Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	09/09/2013	4870753	145.00	Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	09/09/2013	4870754	145.00	Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	09/09/2013	4870755	145.00	Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments Other	09/09/2013	4870756	145.00	Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	09/09/2013	4870757	145.00	Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council	00GG 00GG	Central Services - Other Services Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	10/09/2013 03/09/2013	4879060 4858110	5,000.00 120.11	Revenue	TOP27931 CRD96834	Total Nrg Ltd Total Produce
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	03/09/2013	4858110 4858111	7.16	Revenue Revenue	CRD96834 CRD96834	Total Produce
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	1 ' '		79.20		CRD96834 CRD96834	Total Produce
Shropshire Council Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	05/09/2013 06/09/2013	4858112 4866682	63.52	Revenue Revenue	CRD96834 CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	06/09/2013	4805082	25.51	Revenue	CRD96834 CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	06/09/2013	4875078	53.36	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4875082	10.18	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4875080	61.32	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	06/09/2013	4875079	121.90	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4875083	3.96	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4875086	157.20	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4875087	20.10	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4875089	75.96	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4875085	70.00	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4875084	97.76	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	10/09/2013	4866683	85.03	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	12/09/2013	4866684	90.70	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/09/2013	4881417	-1.18	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/09/2013	4866685	98.01	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4883116	29.24	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	17/09/2013	4866686	112.05	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/09/2013	4885973	-18.60	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	19/09/2013	4871440	85.79	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/09/2013	4889391	13.80	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/09/2013	4889388	16.10	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/09/2013	4889389	16.10	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/09/2013	4889390	34.50	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	20/09/2013	4871441	65.45	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/09/2013	4871442	111.39	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/09/2013	4894747	-2.00	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	24/09/2013	4891705	49.92	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Catering	26/09/2013	4880459	103.75	Revenue	CRD96834	Total Produce
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/09/2013	4878477 4885229	304.48 35.45	Revenue	CRD96834 CRD96834	Total Produce
Shropshire Council		Central Services - Trading undertakings Adult Social Care - Older people (and 65 or over) including older mentally ill	Supplies And Services-Catering	26/09/2013	4885229 4880460	1	Revenue	CRD96834 CRD96834	Total Produce
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013 27/09/2013	4880460 4878476	47.11 18.32	Revenue	CRD96834 CRD96834	Total Produce Total Produce
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Catering Premises Related-Repair & Maint. General	20/09/2013	4891187	1,459.41	Revenue Revenue	CRD96834 CRD82255	Total Response Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/09/2013	4873551	5,035.62	Revenue	CRD98631	Trackyou Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/09/2013	4875981	2,695.00	Revenue	CRD98631	Trackyou Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/09/2013	4885258	23.74	Revenue	CRT00099	Tracmaster
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	12/09/2013	4878307	99.80	Revenue	CRD99407	Tracy Summerton
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	10/09/2013	4866821	20.83	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	11/09/2013	4875049	27.04	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/09/2013	4876220	400.00	Revenue	CRT00055	Training Courses Direct Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	19/09/2013	4876170	4,336.90	Revenue	CRD46897	Traveltime & News
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2013	4877277	200.00	Revenue	HOM01529	Treflach Farm
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4877026	9,408.00	Revenue	HOM01594	Tremora Cottage
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/09/2013	4873567	900.00	Revenue	CRD90152	Trevor Childs
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2013	4877245	82.16	Revenue	HOM01461	Trident Housing Association
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/09/2013	4877246	663.66	Revenue	HOM01461	Trident Housing Association
Shropshire Council		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/09/2013	4879591	777.92	Revenue	CRD97638	Trident Housing Association
•	•	•	1 ' '		•	•	•	•	

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
hropshire Council		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/09/2013	4879592	777.92	Revenue	CRD97638	Trident Housing Association
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4877282	150.96	Revenue	HOM01537	Trident Reach
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/09/2013	4874333	620.16	Revenue	CRD39419	Trident Reach The People Charity
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/09/2013	4874452	2.70	Revenue	CRD39419	Trident Reach The People Charity
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/09/2013	4874453	2.70	Revenue	CRD39419	Trident Reach The People Charity
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/09/2013	4874334	3.60	Revenue	CRD39419	Trident Reach The People Charity
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/09/2013	4874335	3.60	Revenue	CRD39419	Trident Reach The People Charity
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/09/2013	4874456	4.50	Revenue	CRD39419	Trident Reach The People Charity
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/09/2013	4874336	4.95	Revenue	CRD39419	Trident Reach The People Charity
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/09/2013	4874454	8.50	Revenue	CRD39419	Trident Reach The People Charity
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/09/2013	4874457	12.25	Revenue	CRD39419	Trident Reach The People Charity
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/09/2013	4874337	3.75	Revenue	CRD39419	Trident Reach The People Charity
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/09/2013	4874458	4.95	Revenue	CRD39419	Trident Reach The People Charity
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/09/2013	4874455	10.99	Revenue	CRD39419	Trident Reach The People Charity
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/09/2013	4875442	783.36	Revenue	CRD39419	Trident Reach The People Charity
	I I	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	05/09/2013	4875443	310.08	Revenue	CRD39419	Trident Reach The People Charity
•	I I	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	05/09/2013	4875444	244.80	Revenue	CRD39419	Trident Reach The People Charity
	I I	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	05/09/2013	4875445	81.60	Revenue	CRD39419	Trident Reach The People Charity
	I I	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	05/09/2013	4875446	146.88	Revenue	CRD39419	Trident Reach The People Charity
•	I I	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	05/09/2013	4875447	32.64	Revenue	CRD39419	Trident Reach The People Charity
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/09/2013	4875441	57.60	Revenue	CRD39419	Trident Reach The People Charity
	I I	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	06/09/2013	4877072	-1,901.40	Revenue	HOM00184	Trident Reach The People Charity
•	I I	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876699	3,606.36	Revenue	HOM00184	Trident Reach The People Charity
•		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876700	25,230.36	Revenue	HOM00184	Trident Reach The People Charity
•	I I	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	06/09/2013	4877095	-1,424.32	Revenue	HOM00808	Trident Reach The People Charity
•	I I	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876811	22,809.60	Revenue	HOM00808	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	06/09/2013	4877096	-315.20	Revenue	HOM00808	Trident Reach The People Charity
	I I	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876812	3,922.52	Revenue	HOM00808	Trident Reach The People Charity
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876698	277.48	Revenue	HOM00184	Trident Reach The People Charity
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	06/09/2013	4877094	-486.00	Revenue	HOM00808	Trident Reach The People Charity
•	I I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876810	4,198.52	Revenue	HOM00808	Trident Reach The People Charity
ropshire Council	I I	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/09/2013	4879462	1,240.32	Revenue	CRD39419	Trident Reach The People Charity
	I I	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/09/2013	4882176	783.36	Revenue	CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/09/2013	4882177	32.64	Revenue	CRD39419	Trident Reach The People Charity
•	I I	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/09/2013	4882178	310.08	Revenue	CRD39419	Trident Reach The People Charity
•		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/09/2013	4882179	244.80	Revenue	CRD39419	Trident Reach The People Charity
•	I I	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/09/2013	4882180	81.60	Revenue	CRD39419	Trident Reach The People Charity
	I I	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/09/2013	4882181	146.88	Revenue	CRD39419	Trident Reach The People Charity
•		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/09/2013	4882182	32.64	Revenue	CRD39419	Trident Reach The People Charity
•	I I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/09/2013	4882175	57.60	Revenue	CRD39419	Trident Reach The People Charity
•		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/09/2013	4887183	620.16	Revenue	CRD39419	Trident Reach The People Charity
•		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/09/2013	4887388 4887389	13.05 13.30	Revenue	CRD39419	Trident Reach The People Charity
	I I	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/09/2013	4887184	261.12	Revenue	CRD39419 CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/09/2013 17/09/2013	4887388	130.56	Revenue	CRD39419 CRD39419	Trident Reach The People Charity Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	1 ' '	4887389	130.56	Revenue	CRD39419 CRD39419	' '
	I I	Adult Social Care - Adults aged under 65 with herital health needs Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/09/2013 19/09/2013	4889491	783.36	Revenue Revenue	CRD39419 CRD39419	Trident Reach The People Charity Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/09/2013	4889492	32.64	Revenue	CRD39419 CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/09/2013	4889493	310.08		CRD39419 CRD39419	Trident Reach The People Charity
•		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/09/2013	4889494	244.80	Revenue Revenue	CRD39419 CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/09/2013	4889495	81.60	Revenue	CRD39419 CRD39419	Trident Reach The People Charity
	I I	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/09/2013	4889496	114.24	Revenue	CRD39419 CRD39419	Trident Reach The People Charity
•		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/09/2013	4889497	32.64	Revenue	CRD39419	Trident Reach The People Charity
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/09/2013	4889490	57.60	Revenue	CRD39419	Trident Reach The People Charity
	I I	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/09/2013	4895155	18.23	Revenue	CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/09/2013	4895155	261.12	Revenue	CRD39419	Trident Reach The People Charity
	I I	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/09/2013	4897664	783.36	Revenue	CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/09/2013	4897665	32.64	Revenue	CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/09/2013	4897666	310.08	Revenue	CRD39419	Trident Reach The People Charity
	I I	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/09/2013	4897667	244.80	Revenue	CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/09/2013	4897668	81.60	Revenue	CRD39419	Trident Reach The People Charity
	I I	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/09/2013	4897669	146.88	Revenue	CRD39419	Trident Reach The People Charity
ropshire Council	I I	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/09/2013	4897670	32.64	Revenue	CRD39419	Trident Reach The People Charity
ropshire Council	I I	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/09/2013	4897663	57.60	Revenue	CRD39419	Trident Reach The People Charity
ropshire Council	I I	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	18/09/2013	4886884	23.93	Revenue	GSP00033	Trident Sphere
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	23/09/2013	4878929	46.00	Revenue	CRD89564	Trinity Catering Cic
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/09/2013	4874203	950.00	Revenue	CRT00054	Trowers & Hamlins Llp
ropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	19/09/2013	4866356	6,000.00	Revenue	CRD97612	Trowers & Hamlins Llp
ropshire Council	I I	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	24/09/2013	4891684	5,263.50	Capital	TOP27966	Trustees Of The Berwick Settlement
ropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Agencies	10/09/2013	4879077	1,716.00	Revenue	CRD90031	Tsl Education Ltd
•	I I	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	11/09/2013	4855283	39.95	Revenue	CRD60075	Tts Group Ltd
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	11/09/2013	4855285	69.95	Revenue	CRD60075	Tts Group Ltd
hropshire Council			1			1	i		1
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	11/09/2013	4867711	-64.95	Revenue	CRD60075	Tts Group Ltd

Content Cont	Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Canital/Revenue	Supplier ID	Supplier Name
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Section Control Cont	Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies		4883525	2.19	Revenue	CRD60075	Tts Group Ltd
Content Cont	Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	26/09/2013	4883524	46.82	Revenue	CRD60075	Tts Group Ltd
Semantic Color 1965	Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	26/09/2013	4883526	63.37	Revenue	CRD60075	Tts Group Ltd
Company Comp	Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	27/09/2013	4878846	195.76	Revenue	CRD60075	Tts Group Ltd
September Congress	Shropshire Council		Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials		4878844		Revenue		Tts Group Ltd
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	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2013	4865324	19.20	Revenue	CRD89713	Turner & Wrights Ltd
Josepher Counts Mode Company Counts Mode Company Counts Mode Company Counts Mode Counts Mo	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/09/2013	4865324	171.08	Revenue	CRD89713	Turner & Wrights Ltd
Supplies Courts	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering				Revenue		Turner & Wrights Ltd
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Stroppin-Councer 0.006 Cultural, Environmental, Regulatorry and Planning Services - Recreation and sport Supplies And Services-Catering 16/09/2013 4865535 15.45 Revenue CR.889713 Tumer & Wrights Ltd Stroppin-Councer 0.006 Cultural, Environmental, Regulatorry and Planning Services - Recreation and sport Supplies And Services-Catering 16/09/2013 4865535 15.66 Revenue CR.889713 Stroppin-Councer 0.006 Cultural, Environmental, Regulatorry and Planning Services - Recreation and sport Supplies And Services-Catering 16/09/2013 4865535 15.69 Revenue CR.889713 Stroppin-Councer 0.006 Cultural, Environmental, Regulatorry and Planning Services - Recreation and sport Supplies And Services-Catering 16/09/2013 4865535 15.89 Revenue CR.889713 Stroppin-Councer 0.006 Cultural, Environmental, Regulatorry and Planning Services - Recreation and sport Supplies And Services-Catering 16/09/2013 4865535 15.89 Revenue CR.889713 Stroppin-Councer 0.006 Cultural, Environmental, Regulatorry and Planning Services - Recreation and sport Supplies And Services-Catering 16/09/2013 4865535 15.89 Revenue CR.889713 Stroppin-Councer 0.006 Cultural, Environmental, Regulatorry and Planning Services - Recreation and sport Supplies And Services-Catering 16/09/2013 488553 15.60 Revenue CR.889713 Stroppin-Councer 0.006 Cultural, Environmental, Regulatorry and Planning Services - Recreation and sport Supplies And Services-Catering 16/09/2013 488553 15.60 Revenue CR.889713 Stroppin-Councer 0.006 Cultural, Environmental, Regulatorry and Planning Services - Recreation and sport Supplies And Services-Catering 16/09/2013 488553 15.60 Revenue CR.889713 Tumer & Wrights Ltd Tumer & W	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	16/09/2013	4865535	14.79	Revenue	CRD89713	Turner & Wrights Ltd
Shroppinic Council 0.05G Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Supplies And Services-Cattering 16/09/2013 485535 15.7 Revenue CR089713 Turner & Wrights Ltd Shroppinic Council 0.05G Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Supplies And Services-Cattering 16/09/2013 485535 15.77 Revenue CR089713 Turner & Wrights Ltd Shroppinic Council 0.05G Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Supplies And Services-Cattering 16/09/2013 485535 18.66 Revenue CR089713 Turner & Wrights Ltd Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Supplies And Services-Cattering 16/09/2013 485535 18.66 Revenue CR089713 Turner & Wrights Ltd Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Supplies And Services-Cattering 16/09/2013 485535 24.00 Revenue CR089713 Turner & Wrights Ltd Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Supplies And Services-Cattering 16/09/2013 4880505 24.00 Revenue CR089713 Turner & Wrights Ltd Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Supplies And Services-Cattering 16/09/2013 4880306 24.00 Revenue CR089713 Turner & Wrights Ltd Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Supplies And Services-Artificeal Beautory Supplies And Services-Artificeal	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	16/09/2013	4865535	15.15	Revenue	CRD89713	Turner & Wrights Ltd
Strophic Council OGC	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	16/09/2013	4865535	15.45	Revenue	CRD89713	Turner & Wrights Ltd
Shropphire Council OSG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Supplies And Services-Catering 16/09/2013 4865535 15.78 Revenue CR089713 Turner & Wrights Ltd Shropphire Council OSG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Supplies And Services-Catering 16/09/2013 4865535 13.66 Revenue CR089713 Turner & Wrights Ltd Shropphire Council OSG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Supplies And Services-Catering 16/09/2013 4865535 13.60 Revenue CR089713 Turner & Wrights Ltd Shropphire Council OSG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Supplies And Services-Catering 16/09/2013 4860535 13.60 Revenue CR089713 Turner & Wrights Ltd Shropphire Council OSG Central Services - Trading undertakings Supplies And Services-Catering 19/09/2013 4880361 13.21 Revenue CR089713 Turner & Wrights Ltd Shropphire Council OSG Central Services - Trading undertakings Supplies And Services-Attering 19/09/2013 4880361 13.21 Revenue CR089713 Turner & Wrights Ltd Shropphire Council OSG Central Services - Trading undertakings Supplies And Services-Attering 19/09/2013 4880361 13.21 Revenue CR089713 Turner & Wrights Ltd Shropphire Council OSG Central Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 21/09/2013 4880361 13.22 Revenue CR089713 Turner & Wrights Ltd Shropphire Council OSG Central Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 21/09/2013 4880361 12.20 Revenue CR089713 Turner & Wrights Ltd Shropphire Council OSG Central Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 21/09/2013 4880361 12.20 Revenue CR089713 Turner & Wrights Ltd Shropphire Council OSG Central Services - Trading undertakings	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	16/09/2013	4865535	15.45	Revenue	CRD89713	Turner & Wrights Ltd
Shropphire Council OGG		I	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering			l	Revenue		Turner & Wrights Ltd
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Shropshire Council Shropshire Co	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/09/2013	4885549		Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council Shropshire Co	Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering				Revenue		Turner & Wrights Ltd
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Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number			Supplier ID	Supplier Name
•		Children's and Education Services - Music	Employees-Indirect Employee Expenses	03/09/2013	4866961	100.00	Revenue	CRD57931	Uk Association For Music Educ Music Mark
Shropshire Council Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/09/2013	4868505 4868505	179.00 212.00	Revenue	CRD92245 CRD92245	Uk Flyers Uk Flyers
•		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Transport Polated Transport Pocharges	09/09/2013			Revenue		Ultimate Taxis Ltd
Shropshire Council Shropshire Council		Children's and Education Services - School and Pupil Support Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges Transport Related-Direct Transport Costs	06/09/2013 11/09/2013	4875911 4878873	1,560.60 20.40	Revenue Revenue	CRD96888 CRD96888	Ultimate Taxis Ltd
Shropshire Council		Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	11/09/2013	4875040	108.33	Revenue	CRD90888 CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council		Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	11/09/2013	4862725	100.00	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/09/2013	4882905	325.76	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/09/2013	4882909	14.85	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/09/2013	4882910	14.85	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4882907	45.50	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4882906	240.00	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4882908	611.20	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/09/2013	4876169	129.00	Revenue	CRD96978	Unicard Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	20/09/2013	4883309	79.17	Revenue	CRD86231	Unicef Baby Friendly Initiative
•		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/09/2013	4875991	456.28	Revenue	CRD88499	Universal Pictures International Uk
Shropshire Council		Public Health - Other	Supplies And Services-Miscellaneous Expenses	05/09/2013	4874679	6,000.00	Revenue	CRD92815	University Of Chester
Shropshire Council		Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	10/09/2013	4878426	60.00	Revenue	CRD98434	Urbanbikesuk
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	10/09/2013	4878427	60.00	Revenue	CRD98434	Urbanbikesuk
Shropshire Council		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/09/2013	4874754	400.00	Revenue	CRD78742	Valuation Office Agency
•		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/09/2013	4887858	400.00	Revenue	CRD78742	Valuation Office Agency
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	03/09/2013	4874238	51.70	Revenue	CRD86410	Value Products Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Printing & Stationery	27/09/2013	4890116	67.55	Revenue	CRD86410	Value Products Ltd
Shropshire Council Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Employees-Support Staff	19/09/2013 03/09/2013	4875846 4873659	333.90 1,615.16	Revenue	CRD89367 CRD87498	Von Group Recruitment Solutions
		Central Services - Trading Services		1 ' '		1,666.27	Revenue		Venn Group Recruitment Solutions
Shropshire Council		Central Services - Trading Services Children's and Education Services - Non School Funding	Employees-Support Staff Employees-Support Staff	03/09/2013 05/09/2013	4873658 4874743	318.50	Revenue Revenue	CRD87498 CRD87498	Venn Group Recruitment Solutions Venn Group Recruitment Solutions
Shropshire Council		Children's and Education Services - Non School Funding Children's and Education Services - Non School Funding	Employees-Support Staff	06/09/2013	4874742	661.50	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council		Central Services - Trading Services	Employees-Support Staff	09/09/2013	4873657	1,880.94	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council		Children's and Education Services - Non School Funding	Employees-Support Staff	13/09/2013	4874741	894.25	Revenue	CRD87498	Venn Group Recruitment Solutions
•		Central Services - Trading Services	Employees-Support Staff	17/09/2013	4886477	1,543.60	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council		Children's and Education Services - Non School Funding	Employees-Support Staff	20/09/2013	4874744	686.00	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council		Central Services - Trading Services	Employees-Support Staff	27/09/2013	4874629	1,676.49	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council		Central Services - Trading Services	Employees-Support Staff	27/09/2013	4874628	1,727.60	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council		Children's and Education Services - Non School Funding	Employees-Support Staff	27/09/2013	4874740	796.25	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	10/09/2013	4878935	391.00	Revenue	CRD87695	Venners Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	10/09/2013	4878935	210.00	Revenue	CRD87695	Venners Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	04/09/2013	4861092	48.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	05/09/2013	4865424	16.64	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	05/09/2013	4874253	16.64	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	05/09/2013	4874246	17.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/09/2013	4875283	27.50	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council		Central Services - Trading Services	Premises Related-Cleaning Costs	09/09/2013	4878331	130.65	Revenue	CRD57984	Veolia Es (Uk) Ltd
		Central Services - Trading Services	Premises Related-Cleaning Costs	09/09/2013	4876177	77.31	Revenue	CRD57984	Veolia Es (Uk) Ltd
•		Central Services - Trading Services	Premises Related-Cleaning Costs	09/09/2013	4876137	106.10	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council		Central Services - Trading Services	Premises Related-Cleaning Costs	09/09/2013	4876176	49.80	Revenue	CRD57984	Veolia Es (Uk) Ltd
•		Children's & Education Services - Services to young people and other community learners	Premises Related-Cleaning Costs	09/09/2013	4867929	17.18	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council		Children's and Education Services - Youth	Premises Related-Cleaning Costs	09/09/2013	4861965	20.80	Revenue	CRD57984	Veolia Es (Uk) Ltd
•	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	12/09/2013	4873675	495.60	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related Cleaning Costs	13/09/2013	4866860	223.63	Revenue	CRD57984	Veolia Es (Uk) Ltd
•		Children's and Education Services - Youth	Premises Related-Cleaning Costs	19/09/2013	4888049	23.40	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	03/09/2013	4873627	38.00 8.32	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	03/09/2013	4873628 4873629	8.32	Revenue	CRD87898 CRD87898	Veolia Es Shropshire Ltd
•		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	03/09/2013	4873632 4873632	34.36	Revenue Revenue	CRD87898 CRD87898	Veolia Es Shropshire Ltd Veolia Es Shropshire Ltd
•		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	03/09/2013	4873633	12.48	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	03/09/2013	4873630	40.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	03/09/2013	4873631	12.48	Revenue	CRD87898	Veolia Es Shropshire Ltd
•		Central Services - Trading Services	Premises Related-Cleaning Costs	05/09/2013	4861235	303.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
•		Central Services - Trading Services	Premises Related-Cleaning Costs	05/09/2013	4861235	541.17	Revenue	CRD87898	Veolia Es Shropshire Ltd
•		Central Services - Trading Services	Premises Related-Cleaning Costs	05/09/2013	4861236	40.40	Revenue	CRD87898	Veolia Es Shropshire Ltd
•		Central Services - Trading Services	Premises Related-Cleaning Costs	05/09/2013	4861236	197.57	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	17/09/2013	4880807	16.64	Revenue	CRD87898	Veolia Es Shropshire Ltd
•		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/09/2013	4874981	50.47	Revenue	CRD89390	Vermeulen'S
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876777	4,541.00	Revenue	HOM00640	Vicarage Care Nursing Home
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876778	2,824.52	Revenue	HOM00640	Vicarage Care Nursing Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876779	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	06/09/2013	4876780	12,977.76	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876776	19,608.64	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	09/09/2013	4876099	39.75	Revenue	CRD71709	Vicarage Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	03/09/2013	4874131	4.17	Revenue	CRD11347	Victoria Centre Ac
Chronobiro Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/09/2013	4874131	41.67	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council		i de la companya de		100/00/0040	4074424	1445 50	I	CDD44347	Later and a second
•	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	03/09/2013	4874131	145.50	Revenue	CRD11347	Victoria Centre Ac

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Stangular Control Cont	Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4886001	140.49	Revenue	CRD17363	Vincent Windsor Private Hire
Management Man	Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs		4880636	24.96	Revenue	CRD17363	Vincent Windsor Private Hire
	Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4880634	49.32	Revenue	CRD17363	Vincent Windsor Private Hire
Strocket Load 156 Mail Source Game And Strocket 150 Mail Sou	Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4890786	417.68	Revenue	CRD17363	Vincent Windsor Private Hire
Properties Control 1965 Add Section Care And Earth genome (a) with terming deathers 1965 1	Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	20/09/2013	4888249	1,557.30	Revenue	CRD96331	Vip System Ltd
Marginitic County Marginit County Ma	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	06/09/2013	4877085	-315.20	Revenue	HOM00720	Vision Homes Association
None-part Case 1965 Author 1965 Auth	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors		4876793	6,702.68	Revenue	HOM00720	Vision Homes Association
Separation Colors Application Colors	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	1	4876794	6,170.28	Revenue	HOM00720	Vision Homes Association
Semigration of the Color 1965 Adult South Cert - Adult aged into red to the ready delibered 100 10	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	1	4877087	-630.40	Revenue	HOM00720	Vision Homes Association
June	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges		4877086	-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	06/09/2013	4876795	5,582.76	Revenue	HOM00720	Vision Homes Association
State Comparison Comparis	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876796	11,732.44	Revenue	HOM00720	Vision Homes Association
Supplies County 1000 Control Services - Transport Services Supplies And Services Communications & Computing (1) (1	Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	06/09/2013	4877084	-279.60	Revenue	HOM00720	Vision Homes Association
Supplies And Sources Communications & Computing Supplies And Sources Communications & Comput	Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4876792	7,140.32	Revenue	HOM00720	Vision Homes Association
Supplies And Sortions Commentations & Companying 20,000/2013 427.237 73.75.0 Revenue 10,000/2014 And Sortions Notice Commentations & Companying 20,000/2013 April 20.000 Revenue 20,000/2013	Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	03/09/2013	4861132	420.00	Revenue	CRD92701	Vocalink
Secondary Control Co	Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/09/2013	4875054	367.02	Revenue	CRD99873	Vodafone Limited
Strongstree Courts 2005 Highway and François February Strongstree Courts 2006 Highway a	Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/09/2013	4875107	3,717.07	Revenue	CRD99873	Vodafone Limited
Stopping Country Dispositive Country	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	04/09/2013	4874677	9,985.00	Revenue	CRD79779	Voice
Stropping council Coun	Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/09/2013	4567077	-2,400.00	Revenue	CRD87957	Volkswagen Group Leasing
Stropping council Disposition Council	Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/09/2013	4873566	17,507.56	Revenue		Volkswagen Group Leasing
Stropping council Discounting Discount	Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/09/2013	4876907	3,534.96	Revenue		Vyrnwy Nursing Home
Stropping Council GOG Collural, Provincemental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Careing Ol/9/2013 487-945 24.23 Revenue Collisary Co	Shropshire Council	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	1 ''			1	Revenue		
Shrophire Council GOG Collural, Environmental, Regulatory and Planning Services - Culture and heritage Supples And Services-Catering Ol/97/031 4897729 17.97 Revenue CIODATON Machine Networth Util Shrophire Council GOG Collural, Environmental, Regulatory and Planning Services - Culture and heritage Supples And Services-Catering Ol/97/031 489774 12.21 Revenue CIODATON Machine Networth Util Shrophire Council GOG Collural, Environmental, Regulatory and Planning Services - Culture and heritage Supples And Services-Catering 100/07/031 489774 12.22 Revenue CIODATON Machine Networth Util Shrophire Council GOG Collural, Environmental, Regulatory and Planning Services - Culture and heritage Supples And Services-Catering 100/07/031 489774 12.22 Revenue CIODATON Machine Networth Util Shrophire Council GOG Collural, Environmental, Regulatory and Planning Services - Culture and heritage Supples And Services-Catering 200/07/031 489774 4	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/09/2013	4874684		Revenue		W F Howes Ltd
Shepphine Courted GGC Cultural, Frenomental, Regulatory and Planning Service. Culture and herrage Supplies And Services Catering 10/09/2013 48/97/28 21/28 Revenue CR08/74/9 Wh. Addiston (Revenue)** Wh. Addiston (Rev	Shropshire Council	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	1 ''				Revenue		
Stropping Country OGG Cultural, Environmental, Regulatory and Planning Services - Cultural and heritage Supplies And Services - Cultural and New York Advanced Supplies And Services - Cultural and heritage Supplies And Services - Cultural and heritage Supplies And Services - Cultural and heritage Premise Related Applies A Maint. General Supplies And Services - Cultural and heritage Supplies And Services - Cultural and heritage Premise Related Applies A Maint. General Supplies And Services - Cultural and heritage Premise Related Applies A Maint. General Supplies And Services - Cultural and heritage Premise Related Applies A Maint. General Supplies And Services - Cultural and heritage Premise Related Applies A Maint. General Supplies And Services - Cultural and heritage Premise Related Applies A Ma	Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage				1	Revenue		W M Addison (Newport) Ltd
Stroppine Council GOG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services- Catering 13/09/2013 4884897 152.21 Revenue CR087499 Will Addison (Newport) Ltd Shroppine Council GOG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services- Catering 12/09/2013 4871565 154.42 Revenue CR087499 Will Addison (Newport) Ltd Shroppine Council GOG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services- Catering 20/09/2013 4871566 154.42 Revenue CR087499 Will Addison (Newport) Ltd Shroppine Council GOG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services- Catering 20/09/2013 4871566 154.42 Revenue CR087499 Will Addison (Newport) Ltd Shroppine Council GOG Cultural, Environmental, Regulatory and Planning Services - Contract and heritage Premises Related Regular & Maint, General 20/09/2013 4871543 156.20 Revenue Stroppine Council GOG Cultural, Environmental, Regulatory and Planning Services - Centerary, Crematorium and Mortuary Services Premises Related Regular & Maint, General 20/09/2013 4871543 156.20 Revenue Stroppine Council GOG Cultural, Environmental, Regulatory and Planning Services - Centerary, Crematorium and Mortuary Services Premises Related Regular & Maint, General 20/09/2013 4871543 23.66 Revenue Stroppine Council GOG Cultural, Environmental, Regulatory and Planning Services - Council environmental, Regulatory and Planning Services - Council environmental, Regulatory and Planning Services - Council environmental, Regulatory and Planning Services - Culture and heritage Premises Related Regular & Maint, General 11/09/2013 4802027 79.18 Revenue Stroppine Council God Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related Regular & Maint,	Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering			1	Revenue		
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Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number			Supplier ID	Supplier Name
hropshire Council		Children's & Education Services - Other Strategic Functions	Premises Related-Energy Costs	26/09/2013	4883541	87.63	Revenue	CRD29542	Walford & North Shropshire College
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Fixtures & Fittings	10/09/2013	4879738	22.25	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Fixtures & Fittings	10/09/2013	4879754	-3.27	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Fixtures & Fittings	10/09/2013	4879716	65.62	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Fixtures & Fittings	10/09/2013	4879737	13.05	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/09/2013	4879749	-25.00	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/09/2013	4879744	-1.30	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/09/2013	4879732	2.30	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/09/2013	4879731	5.75	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/09/2013	4879733	14.95	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/09/2013	4879728	22.55	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/09/2013	4879734	46.85	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/09/2013	4879717	56.02	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	10/09/2013	4879740	8.05	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Fixtures & Fittings	10/09/2013	4879756	-6.27	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Fixtures & Fittings	10/09/2013	4879712	125.68	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Children's and Education Services - Music	Premises Related-Fixtures & Fittings	10/09/2013	4879747	-10.20	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Children's and Education Services - Music	Premises Related-Fixtures & Fittings	10/09/2013	4879743	-6.50	Revenue	CRD99744	Walker Fire (Uk) Ltd
opshire Council	00GG	Children's and Education Services - Music	Premises Related-Fixtures & Fittings	10/09/2013	4879719	172.25	Revenue	CRD99744	Walker Fire (Uk) Ltd
opshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Fixtures & Fittings	10/09/2013	4879736	22.65	Revenue	CRD99744	Walker Fire (Uk) Ltd
opshire Council	00GG	Children's and Education Services - Youth	Premises Related-Fixtures & Fittings	10/09/2013	4879726	15.00	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	10/09/2013	4879753	-11.31	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	10/09/2013	4879715	237.76	Revenue	CRD99744	Walker Fire (Uk) Ltd
opshire Council	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	10/09/2013	4879758	-9.00	Revenue	CRD99744 CRD99744	Walker Fire (Uk) Ltd
opshire Council	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	10/09/2013	4879724	182.13	Revenue	CRD99744	Walker Fire (Uk) Ltd
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	10/09/2013	4879729	19.55	Revenue	CRD99744 CRD99744	Walker Fire (Uk) Ltd
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opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	10/09/2013	4879739		Revenue	CRD99744	Walker Fire (Uk) Ltd
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Fixtures & Fittings	10/09/2013	4879735	11.50	Revenue	CRD99744	Walker Fire (Uk) Ltd
opshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	10/09/2013	4879752	-3.00	Revenue	CRD99744	Walker Fire (Uk) Ltd
opshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	10/09/2013	4879714	68.30	Revenue	CRD99744	Walker Fire (Uk) Ltd
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876899	1,355.68	Revenue	HOM01248	Walnut Villa
opshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	11/09/2013	4875013	225.57	Revenue	CRD89902	Warrington Borough Council
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	05/09/2013	4861149	70.00	Revenue	CRD85044	Waste And Resources Action Programn
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	05/09/2013	4861149	1,050.00	Revenue	CRD85044	Waste And Resources Action Programn
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	20/09/2013	4871881	75,000.00	Revenue	CRD93140	Wates Construction
opshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/09/2013	4890787	1,930.78	Revenue	CRD93932	Wayne Hallas
opshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	24/09/2013	4894785	450.00	Revenue	CRD93932	Wayne Hallas
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/09/2013	4876233	125.00	Revenue	CRD99952	Wayne Hollinshead
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/09/2013	4876142	420.83	Revenue	CRD99952	Wayne Hollinshead
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	18/09/2013	4881032	644.70	Revenue	CRD96693	We Are Friday Limited
ropshire Council	00GG	Central Services - Other Services	Supplies And Services Wiscentificate Expenses	19/09/2013	4887723	4,195.20	Revenue	TOP27299	Wear Art Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	20/09/2013	4871615	550.00	Revenue	CRD98060	Wedgwood Museum Trading Ltd
ropshire Council	00GG		1 11	06/09/2013	4876551	1,580.00		HOM00021	
•		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	1 ' '		46.00	Revenue	l	Wellcare Management Ltd In Administr
•		Central Services - Trading Services	Income-Other Grants & Reimbursements	17/09/2013	4874801		Revenue	CRD62161	Wem And Prees Medical Practice
opshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/09/2013	4873532	750.00	Revenue	TOP27929	Wem Artificial External Defibrillator Gr
opshire Council	1	Central Services - Other Services	Premises Related-Repair & Maint. General	27/09/2013	4896813	750.00	Revenue	CRD48752	Wem Town Council
opshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4899028	230.00	Revenue	CRD96344	Wems Kitchen
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	05/09/2013	4858614	1.50	Revenue	CRD87784	West Felton Supplies Limited
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	05/09/2013	4858614	1.60	Revenue	CRD87784	West Felton Supplies Limited
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	05/09/2013	4858614	1.65	Revenue	CRD87784	West Felton Supplies Limited
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	05/09/2013	4858614	1.70	Revenue	CRD87784	West Felton Supplies Limited
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	05/09/2013	4858614	1.80	Revenue	CRD87784	West Felton Supplies Limited
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/09/2013	4858615	8.10	Revenue	CRD87784	West Felton Supplies Limited
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/09/2013	4864675	1.85	Revenue	CRD87784	West Felton Supplies Limited
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/09/2013	4864675	3.00	Revenue	CRD87784	West Felton Supplies Limited
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/09/2013	4864675	3.63	Revenue	CRD87784	West Felton Supplies Limited
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/09/2013	4864675	4.00	Revenue	CRD87784	West Felton Supplies Limited
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/09/2013	4864675	8.10	Revenue	CRD87784	West Felton Supplies Limited
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	13/09/2013	4864676	8.10	Revenue	CRD87784	West Felton Supplies Limited West Felton Supplies Limited
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	16/09/2013	4867913	8.10	Revenue	CRD87784	West Felton Supplies Limited West Felton Supplies Limited
•			1	I					
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering	19/09/2013	4867914	1.30	Revenue	CRD87784	West Felton Supplies Limited
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4867914	1.40	Revenue	CRD87784	West Felton Supplies Limited
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4867914	1.50	Revenue	CRD87784	West Felton Supplies Limited
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4867914	1.55	Revenue	CRD87784	West Felton Supplies Limited
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4867914	1.70	Revenue	CRD87784	West Felton Supplies Limited
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4867914	1.85	Revenue	CRD87784	West Felton Supplies Limited
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4867914	8.10	Revenue	CRD87784	West Felton Supplies Limited
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/09/2013	4867914	8.90	Revenue	CRD87784	West Felton Supplies Limited
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/09/2013	4890589	5.40	Revenue	CRD87784	West Felton Supplies Limited
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering	26/09/2013	4871626	0.70	Revenue	CRD87784	West Felton Supplies Limited West Felton Supplies Limited
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	26/09/2013	4871626	0.85	Revenue	CRD87784	West Felton Supplies Limited West Felton Supplies Limited
•			1			II			
ropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	26/09/2013	4871626	1.40	Revenue	CRD87784	West Felton Supplies Limited
analise Co. "		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	26/09/2013	4871626	1.50	Revenue	CRD87784	West Felton Supplies Limited
ropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	26/09/2013	4871626	1.55	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		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	26/09/2013	4871626	2.94	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	1	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	26/09/2013	4871626	10.80	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	27/09/2013	4890590	8.10	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/09/2013	4877032	8,372.00	Revenue	HOM01606	West Heath House
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	09/09/2013	4873618	1,292.04	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	09/09/2013	4861096	10,441.11	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	09/09/2013	4861095	1,312.89	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	10/09/2013	4874237	39.06	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	10/09/2013	4867651	317.15	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	10/09/2013	4867651	697.73	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	10/09/2013	4867651	253.72	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	County Training trading account - Training None BVACOP - Balance Sheet	Premises Related-Energy Costs	10/09/2013	4868770	130.76 45,382.00	Revenue	CRD97442 CRD97442	West Mercia Energy
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Contingency/Other Capital-Suspense Premises Related-Energy Costs	10/09/2013 12/09/2013	4875858 4868498	1,294.33	Revenue Revenue	CRD97442 CRD97442	West Mercia Energy West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	12/09/2013	4868499	47.79	Revenue	CRD97442 CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	16/09/2013	4867654	181.68	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	16/09/2013	4867654	399.70	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	16/09/2013	4867654	145.34	Revenue	CRD97442	West Mercia Energy
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	16/09/2013	4873617	353.76	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	19/09/2013	4868772	-224.00	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	19/09/2013	4868771	243.27	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	19/09/2013	4887923	2,041.65	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	19/09/2013	4887924	11,408.78	Revenue	CRD97442	West Mercia Energy
Shropshire Council	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	19/09/2013	4887922	58.38	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	19/09/2013	4887920	1,189.10	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Energy Costs	19/09/2013	4889112	251.92	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	24/09/2013	4874974	-1,091.33	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	24/09/2013	4874972	-1,070.69	Revenue	CRD97442	West Mercia Energy
Shropshire Council	1	County Training trading account - Training	Premises Related-Energy Costs	24/09/2013	4874973	-988.49	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	24/09/2013	4874971	4,886.38	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG 00GG	County Training trading account - Training	Premises Related Factor Costs	24/09/2013	4878310 4878308	-1,235.49 -1,210.60	Revenue	CRD97442 CRD97442	West Mercia Energy
Shropshire Council Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs Premises Related-Energy Costs	24/09/2013 24/09/2013	4878309	-1,092.70	Revenue Revenue	CRD97442 CRD97442	West Mercia Energy West Mercia Energy
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Energy Costs	24/09/2013	4878301	5,566.72	Revenue	CRD97442 CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	27/09/2013	4878185	54.48	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	27/09/2013	4878001	27.48	Revenue	CRD97442	West Mercia Energy
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	27/09/2013	4874736	4.16	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	27/09/2013	4874736	5.00	Revenue	CRD97442	West Mercia Energy
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	27/09/2013	4874737	4.16	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	27/09/2013	4874737	5.00	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/09/2013	4740618	1,780,359.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/09/2013	4867743	500.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	11/09/2013	4878446	100.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	02/09/2013	4873653	14.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	02/09/2013	4873546	-11.00	Revenue	CRD44823	West Mercia Supplies
		Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	02/09/2013	4865415	13.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	02/09/2013	4866230	21.68	Revenue	CRD44823	West Mercia Supplies
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/09/2013	4856642	2.37	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	1	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	02/09/2013	4856642	5.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	02/09/2013	4856642	17.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General	02/09/2013 03/09/2013	4856642 4874208	20.90 26.54	Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies
Shropshire Council	1	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery	03/09/2013	4874208	465.51	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	05/09/2013	4873650	1.49	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	05/09/2013	4873650	1.99	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	05/09/2013	4873650	2.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	05/09/2013	4873650	2.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	1	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	05/09/2013	4873650	5.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	1	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	05/09/2013	4873650	57.25	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	05/09/2013	4873650	6.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	05/09/2013	4873650	6.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Equipt. Furn. & Materials	05/09/2013	4866312	9.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	05/09/2013	4864803	25.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	05/09/2013	4874762	69.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/09/2013	4874251	38.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/09/2013	4874251	214.15	Revenue	CRD44823	West Mercia Supplies
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	06/09/2013	4875367	13.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	06/09/2013	4875368	75.63	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	1	Children's and Education Services - Children's Centres	Premises Related Cleaning Costs	06/09/2013	4864667	79.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs Third Party Payments Other Agencies	06/09/2013	4864667	114.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural Environmental Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	06/09/2013	4865345	5.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	06/09/2013 06/09/2013	4858631 4858632	0.03 38.29	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	1	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	06/09/2013	4858632 4858632	107.54	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Jamopanne Council	10000	Tourism, Environmental, regulatory and Figurining Services - Recreation and Sport	Parkhines wing set sices-Eduthr. I mill or inigrations	100/03/2013	1 +030032	1-07.54	Revenue	1 (11)44023	Tweet Mercia Supplies

Proposed Control Contr		Supplier ID	Capital/Revenue	Total Amount	Transaction number	Date	Expense Type		Body Ref	Body name
Semples Control Cont	***	CRD44823					1			•
Despite Control 1965 Control Descited Transfer Services Spoils and Services Princip & Editories 1960/2014 1960/11 1926		CRD44823					_			
Separation Good Control Strategie Services Sepais Land Strates Sepais Land Str		CRD44823						1		
Separate County Good Control Services Separate		CRD44823				1 1	,			•
Segret Court SEC		CRD44823					1	1		•
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Supplier Control 2002 Control Services - Transing understating Previous Revision Control Control Control Services - Transing understating Control		CRD44823					_			•
Sumptive Count Cold Count of Ferrice - Training understakings Premise National County of County Premise National County Premise National County of County Premise National County of County Premise National County Pr	···	CRD44823		1			_			
Programme Miles Company Comp		CRD44823					_			•
Comparison Miles Comparison Miles Comparison		CRD44823					_			•
Seguite Courts 2005 Contrad private Tradity undertakengs Private Designation Courts		CRD44823					9			•
Straphise Council 2005 Confidence and collection Council		CRD44823				1 1	9			
		CRD44823	Revenue	21.87	4878416	1 1	Premises Related-Cleaning Costs	Central Services - Trading undertakings	00GG	opshire Council
	823 West Mercia Supplies	CRD44823	Revenue	15.70	4878414	09/09/2013	Premises Related-Cleaning Costs	Central Services - Trading undertakings	00GG	opshire Council
Image Imag	823 West Mercia Supplies	CRD44823	Revenue	8.99	4865410	09/09/2013	Supplies And Services-Schools Equipt. & Materials	Children's and Education Services - Children's Centres	00GG	opshire Council
Supprise Countal Discosor D	823 West Mercia Supplies	CRD44823	Revenue	10.99	4865410	09/09/2013	Supplies And Services-Schools Equipt. & Materials	Children's and Education Services - Children's Centres	00GG	opshire Council
Special for Counting	823 West Mercia Supplies	CRD44823	Revenue		4865409	09/09/2013	Third Party Payments-Other Agencies	Children's and Education Services - Children's Centres	00GG	opshire Council
Parameter Found Conf. Co		CRD44823	Revenue							•
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Straphire Council	* *	CRD44823					_			•
Stroppins Council		CRD44823					_			•
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Shropshire Council OGG Children's and Education Services - Children's Centres Supplies And Services-Schools Equipt. & Materials 11/09/2013 4861552 14.69 Revenue CRD44 Shropshire Council OGG Children's and Education Services - Children's Centres Supplies And Services-Schools Equipt. & Materials 11/09/2013 4861552 14.69 Revenue CRD44 Shropshire Council OGG Children's and Education Services - Children's Centres Supplies And Services-Schools Equipt. & Materials 11/09/2013 4861552 14.69 Revenue CRD44 Shropshire Council OGG Children's and Education Services - Children's Centres Supplies And Services-Schools Equipt. & Materials 11/09/2013 4861552 14.69 Revenue CRD44 Shropshire Council OGG Children's and Education Services - Children's Centres Supplies And Services-Schools Equipt. & Materials 11/09/2013 4867762 199.98 Revenue CRD44 Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Cleaning Costs 12/09/2013 4873652 1.99 Revenue CRD44 Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Cleaning Costs 12/09/2013 4873652 15.29 Revenue CRD44 Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Cleaning Costs 12/09/2013 4873652 15.29 Revenue CRD44 Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Cleaning Costs 12/09/2013 4873652 15.29 Revenue CRD44 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 12/09/2013 4873652 15.29 Revenue CRD44 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Printing & Stationery 12/09/2013 4873652 15.09 Revenue CRD44 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 13/09/2013 4881068 26.22 Revenue CRD44 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Equipt. Furn. & Materials 13/09/2013 4883689 44.06 Revenue CRD44	···									
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Shropshire Council Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Cleaning Costs 12/09/2013 4873652 2.69 Revenue CRD44 Premises Related-Cleaning Costs 12/09/2013 4873651 6.39 Revenue CRD44 Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-Cleaning Costs 12/09/2013 4873652 15.29 Revenue CRD44 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 12/09/2013 4881065 15.058 Revenue CRD44 Shropshire Council OGG Central Services - Social Care and Safeguards Other Supplies And Services-Printing & Stationery 12/09/2013 4877982 1.617.08 Revenue CRD44 Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Shropshire Council OGG Adult Social Care - Trading undertakings Premises Related-Cleaning Costs 13/09/2013 488168 10.14 Revenue CRD44 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 13/09/2013 488161 23.76 Revenue CRD44 Shropshire Council OGG Central Services - Trading Services		CRD44823		1		1 1				
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Shropshire Council OGG Central Services - Trading Services Premises Related-Cleaning Costs 13/09/2013 4883161 23.76 Revenue CRD44 Shropshire Council OGG Central Services - Trading Serv		CRD44823					1			
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Shropshire Council 00GG Central Services - Trading undertakings Premises Related-Cleaning Costs 13/09/2013 4883689 44.06 Revenue CRD44		CRD44823		10.98			_			•
		CRD44823	Revenue	1	4883689			Central Services - Trading undertakings	00GG	opshire Council
Shropshire Council 00GG Central Services - Trading undertakings 13/09/2013 4883689 10.98 Revenue CRD44	West Mercia Supplies	CRD44823	Revenue	10.98	4883689	13/09/2013	Supplies And Services-Equipt. Furn. & Materials	Central Services - Trading undertakings	00GG	opshire Council
Shropshire Council 00GG Central Services - Trading undertakings Premises Related-Cleaning Costs 13/09/2013 4883169 9.30 Revenue CRD44	West Mercia Supplies	CRD44823	Revenue	9.30	4883169	13/09/2013	Premises Related-Cleaning Costs	Central Services - Trading undertakings	00GG	opshire Council
	West Mercia Supplies	CRD44823	Revenue	13.49	4883168		Premises Related-Cleaning Costs	Central Services - Trading undertakings		•
Shropshire Council 00GG Central Services - Trading undertakings Premises Related-Cleaning Costs 13/09/2013 4883625 41.78 Revenue CRD44	823 West Mercia Supplies	CRD44823	Revenue	41.78	4883625	13/09/2013	Premises Related-Cleaning Costs	Central Services - Trading undertakings	00GG	opshire Council

Body name Boo	Body Ref Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Canital/Poyonuo	Supplier ID	Supplier Name
Shropshire Council 00G	,	Premises Related-Cleaning Costs	13/09/2013	4883626	41.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	· · · · · · · · · · · · · · · · · · ·	Premises Related-Cleaning Costs	13/09/2013	4883624	1.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	· ·	Premises Related-Cleaning Costs	13/09/2013	4883558	18.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G		Premises Related-Cleaning Costs	13/09/2013	4883681	13.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G		Premises Related-Cleaning Costs	13/09/2013	4883680	34.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	OGG Central Services - Trading undertakings	Premises Related-Cleaning Costs	13/09/2013	4883679	47.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	OGG Central Services - Trading undertakings	Premises Related-Cleaning Costs	13/09/2013	4883623	83.92	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	OGG Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/09/2013	4883680	17.64	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	OGG Central Services - Trading undertakings	Premises Related-Cleaning Costs	13/09/2013	4883622	16.11	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	· ·	Premises Related-Cleaning Costs	13/09/2013	4883621	24.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G		Supplies And Services-Equipt. Furn. & Materials	13/09/2013	4883622	3.91	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G		Supplies And Services-Equipt. Furn. & Materials	13/09/2013	4883621	8.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	· · · · · · · · · · · · · · · · · · ·	Premises Related-Cleaning Costs	13/09/2013	4875036	66.12	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G		Supplies And Services-Catering	13/09/2013	4875037	22.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G		Premises Related-Cleaning Costs	13/09/2013	4883165	21.21	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00Go Shropshire Council 00Go	· · · · · · · · · · · · · · · · · · ·	Premises Related Cleaning Costs	13/09/2013	4883164	24.99 18.99	Revenue	CRD44823 CRD44823	West Mercia Supplies
· ·	· · · · · · · · · · · · · · · · · · ·	Premises Related Cleaning Costs	13/09/2013	4883158 4883631	2.87	Revenue	CRD44823 CRD44823	West Mercia Supplies
Shropshire Council 00Go Shropshire Council 00Go	· · · · · · · · · · · · · · · · · · ·	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	13/09/2013 13/09/2013	4883627	13.49	Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 0006	· · · · · · · · · · · · · · · · · · ·	Premises Related-Cleaning Costs	13/09/2013	4883630	22.99	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 0006	· ·	Premises Related-Cleaning Costs	13/09/2013	4883628	67.36	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 00G	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Equipt. Furn. & Materials	13/09/2013	4883631	1.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 0006		Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Printing & Stationery	13/09/2013	4883628	3.97	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 0006	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Printing & Stationery	13/09/2013	4883629	3.98	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 00G	· · · · · · · · · · · · · · · · · · ·	Supplies And Services Printing & Stationery	13/09/2013	4883631	3.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 0006		Premises Related-Cleaning Costs	13/09/2013	4883690	11.49	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 00G	· · · · · · · · · · · · · · · · · · ·	Premises Related-Cleaning Costs	13/09/2013	4883159	15.02	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	· · · · · · · · · · · · · · · · · · ·	Premises Related-Cleaning Costs	13/09/2013	4883163	13.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	· · · · · · · · · · · · · · · · · · ·	Premises Related-Cleaning Costs	13/09/2013	4883162	23.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	· · · · · · · · · · · · · · · · · · ·	Premises Related-Cleaning Costs	13/09/2013	4883166	32.77	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G		Premises Related-Cleaning Costs	13/09/2013	4883167	42.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	· ·	Supplies And Services-Equipt. Furn. & Materials	13/09/2013	4883167	42.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G		Premises Related-Cleaning Costs	13/09/2013	4883553	16.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	OGG Central Services - Trading undertakings	Premises Related-Cleaning Costs	13/09/2013	4883554	37.87	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	OGG Central Services - Trading undertakings	Premises Related-Cleaning Costs	13/09/2013	4883691	4.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	OGG Central Services - Trading undertakings	Premises Related-Cleaning Costs	13/09/2013	4883684	55.47	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	OGG Central Services - Trading undertakings	Premises Related-Cleaning Costs	13/09/2013	4883685	116.75	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	OGG Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/09/2013	4883685	1.15	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	OGG Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/09/2013	4883684	1.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	OGG Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	13/09/2013	4883685	17.35	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	OGG Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/09/2013	4883685	35.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	OGG Central Services - Trading undertakings	Premises Related-Cleaning Costs	13/09/2013	4883557	22.91	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	OGG Central Services - Trading undertakings	Premises Related-Cleaning Costs	13/09/2013	4883555	35.44	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	· · · · · · · · · · · · · · · · · · ·	Premises Related-Cleaning Costs	13/09/2013	4883556	43.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	ů ů	Premises Related-Cleaning Costs	13/09/2013	4883688	6.27	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	ů ů	Premises Related-Cleaning Costs	13/09/2013	4883686	33.66	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G		Premises Related-Cleaning Costs	13/09/2013	4883687	152.15	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	· · · · · · · · · · · · · · · · · · ·	Premises Related-Cleaning Costs	13/09/2013	4883160	110.44	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G		Premises Related-Cleaning Costs	13/09/2013	4883633	21.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G		Premises Related-Cleaning Costs	13/09/2013	4883632	34.87	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G		Supplies And Services-Equipt. Furn. & Materials	13/09/2013	4883632	42.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G		Premises Related-Cleaning Costs	13/09/2013	4883683	33.56	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	· · · · · · · · · · · · · · · · · · ·	Premises Related Cleaning Costs	13/09/2013	4883682	91.92	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G		Premises Related Cleaning Costs	13/09/2013	4881066	18.43	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G		Premises Related Cleaning Costs	13/09/2013	4881067	22.67 18.57	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00Go Shropshire Council 00Go		Premises Related-Cleaning Costs Third Party Payments-Other Agencies	13/09/2013 13/09/2013	4867759 4867760	0.42	Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 00G		Third Party Payments-Other Agencies Third Party Payments-Other Agencies	13/09/2013	4867760	0.42	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 00G		Third Party Payments-Other Agencies Third Party Payments-Other Agencies	13/09/2013	4867760	4.49	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 00G		Third Party Payments-Other Agencies Third Party Payments-Other Agencies	13/09/2013	4867760	8.99	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 0006		Supplies And Services-Schools Equipt. & Materials	13/09/2013	4874190	73.16	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 0006		Supplies And Services-Schools Equipt. & Materials Supplies And Services-Equipt. Furn. & Materials	13/09/2013	4881876	116.72	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 00G		Supplies And Services Equipt: Furn. & Materials	13/09/2013	4880322	17.87	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 00G		Supplies And Services Equipt: Furn. & Materials	16/09/2013	4876253	329.80	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 00G	· · · · · · · · · · · · · · · · · · ·	Premises Related-Cleaning Costs	16/09/2013	4885191	30.58	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G		Premises Related-Cleaning Costs	16/09/2013	4885506	24.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G		Premises Related-Cleaning Costs	16/09/2013	4885507	65.48	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Printing & Stationery	16/09/2013	4885507	2.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G		Premises Related-Cleaning Costs	16/09/2013	4885498	19.84	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G		Premises Related-Cleaning Costs	16/09/2013	4885499	26.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G		Premises Related-Cleaning Costs	16/09/2013	4885503	22.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	· · · · · · · · · · · · · · · · · · ·	Premises Related-Cleaning Costs	16/09/2013	4885187	2.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G	· ·	Premises Related-Cleaning Costs	16/09/2013	4885186	16.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00G		Supplies And Services-Equipt. Furn. & Materials	16/09/2013	4885186	10.98	Revenue	CRD44823	West Mercia Supplies
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Body name Bo	ody Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council 000		Central Services - Trading undertakings	Premises Related-Cleaning Costs	16/09/2013	4885182	25.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Central Services - Trading undertakings	Premises Related-Cleaning Costs	16/09/2013	4885189	26.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Central Services - Trading undertakings	Premises Related-Cleaning Costs	16/09/2013	4885188	60.80	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Central Services - Trading undertakings	Premises Related-Cleaning Costs	16/09/2013	4885496	18.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000	GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	16/09/2013	4885495	48.37	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000	GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	16/09/2013	4885190	2.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000	GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/09/2013	4885190	11.56	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000	GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	16/09/2013	4885500	12.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000	GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	16/09/2013	4881069	8.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Central Services - Trading undertakings	Premises Related-Cleaning Costs	16/09/2013	4881070	131.61	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/09/2013	4881070	58.80	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Central Services - Trading undertakings	Premises Related-Cleaning Costs	16/09/2013	4885508	15.66	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Central Services - Trading undertakings	Premises Related-Cleaning Costs	16/09/2013	4885104	24.40	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Central Services - Trading undertakings	Premises Related-Cleaning Costs	16/09/2013		62.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000 Shropshire Council 000		Central Services - Trading undertakings	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	16/09/2013	4885179 4885106	41.28 5.04	Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies
Shropshire Council 000		Central Services - Trading undertakings Housing - Trading undertakings	Premises Related-Cleaning Costs	16/09/2013 16/09/2013	4885178	14.90	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 000		Housing - Trading undertakings	Premises Related-Cleaning Costs	16/09/2013	4885177	14.90	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 000		Central Services - Trading undertakings	Premises Related-Cleaning Costs	17/09/2013	4885505	12.79	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 000		Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	17/09/2013	4880197	51.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Central Services - Trading undertakings	Premises Related-Cleaning Costs	17/09/2013	4885976	-91.92	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Central Services - Trading undertakings	Premises Related-Cleaning Costs	17/09/2013	4885975	-35.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	17/09/2013		52.04	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	17/09/2013	4883436	24.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/09/2013	4883431	10.48	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000	GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/09/2013	4883432	12.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000	GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/09/2013	4883434	26.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000	GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/09/2013	4883433	57.30	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000	GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Printing & Stationery	17/09/2013	4883089	35.14	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000	GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	17/09/2013	4885773	177.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Printing & Stationery	18/09/2013	4887732	-22.95	Revenue	CRD44823	West Mercia Supplies
hropshire Council 000		Central Services - Trading Services	Premises Related-Cleaning Costs	19/09/2013	4876139	64.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013	4881166	0.03	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013	4880481	2.87	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013	4880334	12.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013	4881182	12.61	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013	4880337	21.93	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013		51.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013		53.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013	4881179	53.91	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013	4881177	55.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Central Services - Trading Services	Supplies And Services Printing & Stationery	19/09/2013	4880482	58.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000 Shropshire Council 000		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	19/09/2013	4881186 4881185	64.08 68.31	Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 000		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	19/09/2013 19/09/2013	4880338	68.31	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
		· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	19/09/2013		69.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000 Shropshire Council 000		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	19/09/2013		73.29	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 000		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013	4881180	76.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013		77.06	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013	4881183	77.06	Revenue	CRD44823	West Mercia Supplies
hropshire Council 000		Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013		83.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013		107.65	Revenue	CRD44823	West Mercia Supplies
hropshire Council 000		Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013	4880340	134.38	Revenue	CRD44823	West Mercia Supplies
hropshire Council 000		Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013	4880333	134.66	Revenue	CRD44823	West Mercia Supplies
hropshire Council 000		Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013	4881094	139.23	Revenue	CRD44823	West Mercia Supplies
hropshire Council 000		Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013	4880487	139.23	Revenue	CRD44823	West Mercia Supplies
hropshire Council 000		Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013	4881165	145.83	Revenue	CRD44823	West Mercia Supplies
hropshire Council 000	GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013	4881184	154.95	Revenue	CRD44823	West Mercia Supplies
hropshire Council 000	GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013	4881169	157.08	Revenue	CRD44823	West Mercia Supplies
hropshire Council 000	GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013	4880331	165.47	Revenue	CRD44823	West Mercia Supplies
hropshire Council 000	GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013	4881170	168.41	Revenue	CRD44823	West Mercia Supplies
hropshire Council 000		Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013		199.55	Revenue	CRD44823	West Mercia Supplies
hropshire Council 000		Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013		229.93	Revenue	CRD44823	West Mercia Supplies
hropshire Council 000		Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013	4880480	229.93	Revenue	CRD44823	West Mercia Supplies
hropshire Council 000		Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013	4880332	229.93	Revenue	CRD44823	West Mercia Supplies
hropshire Council 000		Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013	4880245	241.50	Revenue	CRD44823	West Mercia Supplies
hropshire Council 000		Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013	4880486	243.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013		254.35	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013		254.35	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000		Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013		271.24	Revenue	CRD44823	West Mercia Supplies
the second second second second		Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013	4881089	275.03	Revenue	CRD44823	West Mercia Supplies
	~~	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013	4880485	281.17	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 000				1					
	GG	Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/09/2013 19/09/2013	4880483	301.54 544.49	Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies

Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4881167 616.04 Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4881171 Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4880136 670.92 Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4880336 737.14 Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4880336 737.14 Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4880336 737.14 Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 48803479 891.10 Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 48803479 891.10 Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 48803479 891.14 Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4880349 2,661.00 Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4880340 2,661.00 Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4880344 2,868.78 2,861.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4880246 670.92	Revenue	CRD44823	West Mercia Supplies
Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4880246 570.92	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4880479 891.10 Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4880478 914.45 Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4880478 914.45 Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4881089 957.29 Supplies And Services-Printing & Stationery 19/09/2013 4881093 2, 661.00 Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4881093 2, 661.00 Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4880484 2, 661.00 Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4880484 2, 661.00 Shropshire Council 00GG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4880936 19.79 Shropshire Council 00GG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889396 19.79 Shropshire Council 00GG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889393 18.99 Shropshire Council 00GG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889393 18.99 Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Printing & Stationery 19/09/2013 4889397 5.56 Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Printing & Stationery 19/09/2013 4889397 5.58 Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Printing & Stationery 19/09/2013 4889397 5.58 Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Printing & Stationery 19/09/2013 4889397 4.08 Shropshire Council 00GG Central Services -	Revenue	CRD44823	West Mercia Supplies
Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4880478 91.10 Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4880478 97.29 Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4881088 95.7.29 Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4881083 2,661.00 Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 488048 2,661.00 Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 488048 2,661.00 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4880936 19.79 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889395 3.98 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889393 18.99 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889393 5.67 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889393 5.67 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889397 5.58 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Printing & Stationery 19/09/2013 4889397 4.08 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889397 4.08 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889397 4.08 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889399 4.78 Shropshire Council OGG Central Services - Trading undertakings Pr	Revenue	CRD44823	West Mercia Supplies
Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4880478 914.45 Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4881088 957.29 Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4881093 2,661.00 Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4880484 2,661.00 Shropshire Council OGG Central Services - Trading Meditatings Premises Related-Cleaning Costs 19/09/2013 4880484 2,889.78 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889395 3,98 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889395 3,98 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889393 18.99 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Printing & Stationery 19/09/2013 4889397 5,58 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Printing & Stationery 19/09/2013 4889397 5,58 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Printing & Stationery 19/09/2013 4889397 5,58 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Printing & Stationery 19/09/2013 4889397 29,40 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Printing & Stationery 19/09/2013 4889399 4,78 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889399 4,78 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889399 4,78 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889399 4,78 Shropshire Council OGG Central Se	Revenue	CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823	West Mercia Supplies
Shropshire Council OGGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4881088 957.29 Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4881088 2,661.00 Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 488044 2,661.00 Shropshire Council OGG Central Services - Trading services Supplies And Services-Printing & Stationery 19/09/2013 4880244 2,889.78 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4880395 19.79 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889395 13.98 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889395 13.99 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889395 15.67 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889395 15.67 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889397 15.58 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Printing & Stationery 19/09/2013 4889397 4.08 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Printing & Stationery 19/09/2013 4889397 4.08 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889397 4.08 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889397 4.08 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889397 4.08 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889397 4.08 Shropshire Council OGG Central Services - Trading Services Printin	Revenue	CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823	West Mercia Supplies
Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4880484 2,661.00 Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4880484 2,661.00 Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/09/2013 4880484 2,661.00 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4880396 19.79 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889395 3.98 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889395 3.98 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889395 5.67 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Printing & Stationery 19/09/2013 4889397 5.58 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889397 5.88 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Printing & Stationery 19/09/2013 4889397 4.08 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Printing & Stationery 19/09/2013 4889397 4.08 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889397 4.08 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889397 4.78 Shropshire Council OGG Central Services - Children's Centres Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889394 4.78 Shropshire Council OGG Central Services - Trading Services Prothing & Stationery 19/09/2013 4878064 12.99 Shropshire Council OGG Central Services - Trading Services Prothing & Stationery 20/09/2013 4878064 12.99 Shropshire Council OGG Central Services - Trading Services Prothing & Statio	Revenue	CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823	West Mercia Supplies
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Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Printing & Stationery 19/09/2013 4889397 4.08 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Printing & Stationery 19/09/2013 4889397 4.08 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Equipt. Furn. & Materials 19/09/2013 4889397 29.40 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889397 29.40 Shropshire Council OGG Central Services - Trading undertakings Premises Related-Cleaning Costs 19/09/2013 4889394 15.60 Shropshire Council OGG Central Services - Children's Centres Third Party Payments-Other Agencies 19/09/2013 4874189 79.99 Shropshire Council OGG Children's and Education Services - Youth Premises Related-Cleaning Costs 19/09/2013 4878064 12.99 Shropshire Council OGG Children's and Education Services - Youth Supplies And Services-Printing & Stationery 19/09/2013 4878064 24.50 Shropshire Council OGG Central Services - Trading Services Trading Services - Tr	Revenue	CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823 CRD44823	West Mercia Supplies
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Shropshire Council 00GG Central Services - Trading Services 20/09/2013 4880710 2.27	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services 20/09/2013 4881657 2.71	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services 20/09/2013 4880754 2.86	Revenue	CRD44823	West Mercia Supplies
Shropshire Council OGG Central Services - Trading Services 4880758 4.80 Supplies And Services-Printing & Stationery 20/09/2013 4880758 4.80	Revenue	CRD44823	West Mercia Supplies
Shropshire Council OOGG Central Services - Trading Services 4881610 8.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4880714 8.93	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4880674 10.92	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4880677 11.27	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4881545 11.40 Shropshire Council 00GG Central Services - Trading Services 120/09/2013 4890679 13.60 Shropshire Council 00GG Central Services - Trading Services 13.60 Shropshire Council 00GG Central Services - Trading Services 13.60 Shropshire Council 00GG Central Services - Trading Services 13.60 Shropshire Council 00GG Central Services - Trading Services 13.60 Shropshire Council 00GG Central Services - Trading Services 13.60 Shropshire Council 00GG Central Services - Trading Services 13.60 Shropshire Council 00GG Central Services 13.60 Shropshire Council 00GG 00GG 00GG 00GG 00GG Shropshire Council 00GG 00GG	Revenue	CRD44823 CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4880679 13.60 Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4880535 13.84	Revenue	CRD44823 CRD44823	West Mercia Supplies
	Revenue	CRD44823 CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4880574 24.69 Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4880709 27.99 27.99	Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services 120/09/2013 4800/09 27.99 Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4800681 29.95	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services 120/09/2013 4800861 29.95 4800	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4881609 37.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4881611 46.89	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services 100GG Central Services - Trading Services 100GG 100GG	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4880678 49.32	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4880693 56.03	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4880528 63.80	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4881541 68.31	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4881546 68.31	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4881548 68.31	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4881550 68.31	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4880517 68.31	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4880759 68.31	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4880569 68.31	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services 20/09/2013 4880519 70.43	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4880516 70.77	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services 20/09/2013 4881655 77.06	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Central Services - Central Services Cent	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Value Central Services - Trading Services Value Value	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4880518 80.74	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4880682 83.71	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4880707 84.66	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4881549 84.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4880515 85.48	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4881542 88.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services 96.56 Supplies And Services-Printing & Stationery 20/09/2013 4881608 96.56	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4880680 97.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services 105.77 Supplies And Services - Printing & Stationery 20/09/2013 4880694 105.77 1	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4881547 119.30 Shropshire Council 00GG Central Services - Trading Services 20/09/2013 4881547 119.30 Shropshire Council 00GG Central Services - Trading Services 20/09/2013 4881547 119.30 Shropshire Council 00GG Central Services - Trading Services 20/09/2013 4881547 119.30 Shropshire Council 00GG Central Services - Trading Services 20/09/2013 4881547 119.30 Shropshire Council 00GG Central Services - Trading Services 20/09/2013 4881547 119.30 Shropshire Council 00GG Central Services - Trading Services 20/09/2013 4881547 119.30 Shropshire Council 00GG Central Services - Trading Services 20/09/2013 4881547 119.30 Shropshire Council 00GG Central Services - Trading Services 20/09/2013 4881547 119.30 Shropshire Council 00GG Central Services 20/09/2013 4881547 119.30 Shropshire Council 00GG 00GG	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services 20/09/2013 4880575 122.14	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 20/09/2013 4880530 127.52	Revenue	CRD44823	West Mercia Supplies

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4881616	128.05	Revenue	CRD44823	West Mercia Supplies
· .		Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880713	142.05	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880615	144.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880526	145.64	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880617	150.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880619	164.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880527	167.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880513	167.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880514	167.97	Revenue	CRD44823	West Mercia Supplies
· .	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880531	174.79	Revenue	CRD44823	West Mercia Supplies
· .	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880529	183.82	Revenue	CRD44823	West Mercia Supplies
· .	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880708	191.89	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4881613	204.90	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880761	220.74	Revenue	CRD44823	West Mercia Supplies
·	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880616	221.90	Revenue	CRD44823	West Mercia Supplies
· .	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880696	224.16 229.93	Revenue	CRD44823 CRD44823	West Mercia Supplies
·	00GG 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013		229.93	Revenue	CRD44823 CRD44823	West Mercia Supplies
· ·	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	20/09/2013 20/09/2013	4881656	229.93	Revenue Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
·	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880572	237.32	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
·	00GG	Central Services - Trading Services	Supplies And Services Printing & Stationery Supplies And Services-Printing & Stationery	20/09/2013		239.28	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880571	243.36	Revenue	CRD44823	West Mercia Supplies
·	00GG	Central Services - Trading Services	Supplies And Services Printing & Stationery	20/09/2013		253.04	Revenue	CRD44823	West Mercia Supplies
· ·	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880700	254.35	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
· .	00GG	Central Services - Trading Services	Supplies And Services Printing & Stationery	20/09/2013	4880695	257.93	Revenue	CRD44823	West Mercia Supplies
· .	00GG	Central Services - Trading Services	Supplies And Services Printing & Stationery Supplies And Services-Printing & Stationery	20/09/2013	4880576	258.95	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880753	271.02	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880698	271.24	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013		271.24	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4881617	271.24	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4881652	271.24	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4881612	293.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880618	305.37	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880760	319.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880756	355.32	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880711	365.62	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4881650	381.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880697	395.30	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880534	399.67	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880762	407.41	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880701	490.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880533	492.75	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013		502.35	Revenue	CRD44823	West Mercia Supplies
· .	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880568	524.62	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4881651	545.20	Revenue	CRD44823	West Mercia Supplies
		Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013		567.73	Revenue	CRD44823	West Mercia Supplies
		Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013		587.37	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013		634.12	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880675	738.77	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880715	793.29	Revenue	CRD44823	West Mercia Supplies
·	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4881658	796.60	Revenue	CRD44823 CRD44823	West Mercia Supplies
-	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013		907.37 911.01	Revenue	CRD44823 CRD44823	West Mercia Supplies
	00GG 00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	20/09/2013 20/09/2013	4881543 4881614	927.52	Revenue	CRD44823 CRD44823	West Mercia Supplies
	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	20/09/2013	4881514	992.33	Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	20/09/2013	4880755	1,006.16	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
· ·	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	20/09/2013	4880757	1,080.48	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
	00GG	Central Services - Trading Services	Supplies And Services Printing & Stationery Supplies And Services-Printing & Stationery	20/09/2013	4880699	1,080.88	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4881544	1,498.28	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/09/2013	4880676	2,889.78	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	20/09/2013	4890554	10.57	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	20/09/2013		22.99	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	20/09/2013		25.37	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	20/09/2013		52.68	Revenue	CRD44823	West Mercia Supplies
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	20/09/2013		6.18	Revenue	CRD44823	West Mercia Supplies
	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	20/09/2013		10.48	Revenue	CRD44823	West Mercia Supplies
	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	20/09/2013		20.75	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/09/2013	4890121	314.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	23/09/2013	4876174	12.78	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	23/09/2013	4876175	25.98	Revenue	CRD44823	West Mercia Supplies
la a	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/09/2013		48.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council		legge to the state of the state	le cultura de la contra colonida En 191, e a actualdo	22/00/2012	1 4075044	41.34	Povonuo	CRD44823	Most Marsia Cumplies
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	23/09/2013	4875041	41.34	Revenue	CND44623	West Mercia Supplies
		Children's and Education Services - Children's Centres Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	23/09/2013		26.95	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies

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	24/09/2013	4878333	559.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/09/2013	4878332	626.32	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4894749	-0.14	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4894762	-0.11	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4894768	-0.12	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4894765	-0.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4894769	-0.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4894750	-0.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	24/09/2013	4894750	-0.21 12.99	Revenue	CRD44823 CRD44823	West Mercia Supplies
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	24/09/2013 24/09/2013	4894642 4894640	25.02	Revenue Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4894639	37.65	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4894764	-0.22	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4894770	-0.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4894643	29.07	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4894767	-0.14	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4894766	-0.01	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4891706	29.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4891707	75.43	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4894748	-0.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4894763	-0.10	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4894926	5.67	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4894923	18.63	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4894927	12.20	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4894917	35.57	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4894924	83.03	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4894919	31.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4894929	3.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4894918	11.61	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4894922	12.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4894921	28.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4894920	49.13	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Childrens & Education Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4894928	23.40	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Childrens & Education Services - Trading undertakings	Premises Related-Cleaning Costs	24/09/2013	4894925	21.81	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	24/09/2013	4890260	-3.31	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	24/09/2013	4881123	829.41	Revenue	CRD44823 CRD44823	West Mercia Supplies
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Supplies And Services Printing & Stationery	24/09/2013	4888046 4888048	15.68 5.84	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	24/09/2013 24/09/2013	4888047	73.72	Revenue Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Frinking & Stationery Supplies And Services-Equipt. Furn. & Materials	24/09/2013	4880808	30.12	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	24/09/2013	4880809	63.84	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Equipe Turn. & Waterials Supplies And Services-Catering	26/09/2013	4895744	36.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Catering	26/09/2013	4895745	62.11	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2013	4881708	2.57	Revenue	CRD44823	West Mercia Supplies
·	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2013	4881711	2.98	Revenue	CRD44823	West Mercia Supplies
·	1	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2013	4881895	31.48	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2013	4881893	48.48	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2013	4881707	58.92	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2013	4881712	59.74	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2013	4881710	68.07	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2013	4881706	68.31	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2013	4881713	76.21	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2013	4881896	77.06	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2013	4881709	110.71	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2013	4881897	115.56	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2013	4881714	116.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2013	4881891	145.44	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2013	4881889	237.32	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2013	4881885	243.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Printing & Stationery	26/09/2013	4881715	243.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Printing & Stationery	26/09/2013	4881886	257.67	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2013	4881890	281.17	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/09/2013	4881887 4881898	366.36 447.07	Revenue	CRD44823 CRD44823	West Mercia Supplies
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	26/09/2013 26/09/2013	4881898 4881892	486.72	Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	26/09/2013	4881888	638.75	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	26/09/2013	4881884	2,767.79	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading undertakings	Premises Related-Cleaning Costs	26/09/2013	4896238	4.20	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	26/09/2013	4896239	11.79	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	26/09/2013	4896249	86.56	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	26/09/2013	4896249	4.77	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	26/09/2013	4896247	17.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	26/09/2013	4896251	49.61	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	1	Central Services - Trading undertakings	Premises Related-Cleaning Costs	26/09/2013	4896252	87.95	Revenue	CRD44823	West Mercia Supplies
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Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	26/09/2013	4896255	270.25	Revenue	CRD44823	West Mercia Supplies
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings	la e a company a company						
Shropshire Council Shropshire Council Shropshire Council Shropshire Council			Premises Related-Cleaning Costs	26/09/2013	4896236	7.74	Revenue	CRD44823	West Mercia Supplies
Shropshire Council Shropshire Council Shropshire Council		Central Services - Trading undertakings	Premises Related-Cleaning Costs	26/09/2013	4896237	10.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	26/09/2013	4896250	17.58	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	26/09/2013	4883493	6.58	Revenue	CRD44823	West Mercia Supplies
·	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	26/09/2013	4883492	3.89	Revenue	CRD44823	West Mercia Supplies
Siliopsilie Coulicii	00GG 00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Other Strategic Functions	Supplies And Services Schools Equipt. & Materials	26/09/2013	4883492	8.20 2.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	26/09/2013 26/09/2013	4883417 4883416	3.30	Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Equipt. Furn. & Materials	26/09/2013	4894707	54.36	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
· ·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Equipe Furn & Materials Supplies And Services-Printing & Stationery	27/09/2013	4896370	336.62	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/09/2013	4885706	18.82	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Income-Fees & Charges	27/09/2013	4896212	1,200.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Income-Fees & Charges	27/09/2013	4896211	9,600.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	27/09/2013	4896825	18.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	27/09/2013	4898418	23.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	27/09/2013	4898418	11.27	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	27/09/2013	4898415	12.47	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4898415	10.98	Revenue	CRD44823	West Mercia Supplies
· ·	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4898415	11.94	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4898416	15.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	27/09/2013	4896836	33.87	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4896805	3.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	27/09/2013	4896810	33.99 13.80	Revenue	CRD44823 CRD44823	West Mercia Supplies
· ·	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	27/09/2013 27/09/2013	4896809 4896809	2.79	Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	27/09/2013	4896833	8.64	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	27/09/2013	4896832	13.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related Cleaning Costs	27/09/2013	4896830	15.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	27/09/2013	4896834	31.98	Revenue	CRD44823	West Mercia Supplies
·	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	27/09/2013	4896835	32.04	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	27/09/2013	4896831	32.13	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	27/09/2013	4896826	20.76	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	27/09/2013	4896807	47.56	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	27/09/2013	4896828	55.74	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	27/09/2013	4896806	5.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	27/09/2013	4896811	44.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	27/09/2013	4896829	45.71	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	27/09/2013	4899223	54.94	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	27/09/2013	4896827	301.88	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	27/09/2013	4896808	4.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG 00GG	Children's and Education Services - Special	Supplies And Services Schools Equipt. & Materials	27/09/2013	4896244 4896244	0.84 0.84	Revenue	CRD44823 CRD44823	West Mercia Supplies
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Special Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	27/09/2013 27/09/2013	4896244	1.98	Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
·	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	27/09/2013	4896243	5.69	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council		Children's and Education Services - Special	Supplies And Services Schools Equipt: & Materials	27/09/2013	4896244	8.20	Revenue	CRD44823	West Mercia Supplies
·	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	27/09/2013	4896244	10.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	27/09/2013	4896244	12.90	Revenue	CRD44823	West Mercia Supplies
	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	27/09/2013	4896244	14.97	Revenue	CRD44823	West Mercia Supplies
-	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	27/09/2013	4896244	19.17	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	27/09/2013	4896244	19.99	Revenue	CRD44823	West Mercia Supplies
·	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	27/09/2013	4896244	24.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	27/09/2013	4896244	42.49	Revenue	CRD44823	West Mercia Supplies
·	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	27/09/2013	4875862	25.56	Revenue	CRD44823	West Mercia Supplies
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/09/2013	4875861	51.06	Revenue	CRD44823	West Mercia Supplies
·	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/09/2013	4883479	600.00	Revenue	CRT00077	West Midlands Developments
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	13/09/2013	4883358	5,653.85	Revenue	CRD62040	West Mids Transport Info Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	02/09/2013	4873719	23.90	Revenue	RES00934	Westlands Residential Home
· ·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	06/09/2013	4877151 4877151	23.90	Revenue	RES00934	Westlands Residential Home
·	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	06/09/2013	4877151 4884455	84.00	Revenue	RES00934 RES00934	Westlands Residential Home
·	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges Income-Fees & Charges	13/09/2013 20/09/2013	4884455 4891055	23.90 23.90	Revenue Revenue	RES00934 RES00934	Westlands Residential Home Westlands Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	27/09/2013	4899806	23.90	Revenue	RES00934	Westlands Residential Home
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/09/2013	4871652	38.00	Revenue	CRD87421	Weston-Under-Redcastle Parish Council
-	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	02/09/2013	4846834	146.25	Revenue	CRD67421 CRD67663	Whitchurch Pre School Nursery
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/09/2013	4883395	500.00	Capital	CRD67663	Whitchurch Pre School Nursery
-	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	23/09/2013	4889329	2,556.83	Revenue	CRD87424	Whitchurch Town Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/09/2013	4883039	900.00	Revenue	CRD86383	Whittington Senior Citizens Club
·	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	13/09/2013	4881690	708.75	Revenue	CRD70092	Whittington Under 5S Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	20/09/2013	4890557	5,288.70	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	06/09/2013	4876172	142.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
·	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/09/2013	4876080	3,391.67	Revenue	CRD72272	Whittle Coach & Bus Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/09/2013	4876080	6,961.25	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/09/2013	4880423	8,286.84	Revenue	CRD72272	Whittle Coach & Bus Ltd

Body name Body	Service area categorisation	Expense Type	Date	Transaction number		Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council 00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/09/2013	4880424	3,910.68	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council 00GG	Children's and Education Services - Services to young people	Supplies And Services-Miscellaneous Expenses	09/09/2013	4861966	300.00	Revenue	CRD95481	Widehorizons Outdoor Education Trust
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	20/09/2013	4879369	630.00	Revenue	CRD97718	Wildwood Coppice Crafts
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	11/09/2013	4861241	10.46	Revenue	CRD29157	Wilkinson Hardware Stores Ltd
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	11/09/2013	4861240	57.29	Revenue	CRD29157	Wilkinson Hardware Stores Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	11/09/2013	4861242 4883427	98.58 15.18	Revenue	CRD29157 CRD29157	Wilkinson Hardware Stores Ltd Wilkinson Hardware Stores Ltd
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs Third Party Payments-Other Agencies	17/09/2013 17/09/2013	4883428	81.58	Revenue Revenue	CRD29157 CRD29157	Wilkinson Hardware Stores Ltd
Shropshire Council 00GG	Central Services - Trading Services	Premises Related-Rents	04/09/2013	4874675	15.00	Revenue	TOP22082	Willey & District Village Hall
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/09/2013	4835575	54.85	Revenue	CRD82082	William A Lewis
Shropshire Council 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/09/2013	4835575	310.19	Revenue	CRD82082	William A Lewis
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/09/2013	4898366	5,000.00	Revenue	TOP27933	William Davies Business Account
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/09/2013	4890902	4.75	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/09/2013	4890902	5.17	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/09/2013	4890897	23.85	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	23/09/2013	4890902	41.38	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/09/2013	4890702	2,825.00	Revenue	TOP27965	Williams Wheel (Abrasives) Ltd
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4877315	94.48	Revenue	HOM01660	Windfall Project
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4877316	188.96	Revenue	HOM01660	Windfall Project
Shropshire Council 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	05/09/2013	4870769	311.32	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	06/09/2013	4877083	-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	06/09/2013	4876790	4,182.00	Revenue	HOM00693	Wirral Autistic Society
Shropshire Council 00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	27/09/2013	4896246	48.75	Revenue	CRD81492	Wjec Cbac Ltd
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	03/09/2013	4870488	2.08	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	03/09/2013	4870488	61.49	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	05/09/2013	4866660	9.09	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	05/09/2013	4866660	147.14	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	05/09/2013	4867659	13.58	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	05/09/2013	4867659	174.10	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/09/2013	4879234	2.23	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/09/2013	4879231	4.62	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/09/2013	4879232	11.82	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/09/2013	4879233	15.62	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/09/2013	4879230	18.16	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/09/2013	4879233	55.45	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/09/2013	4879235	69.29	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/09/2013	4879230	79.33	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/09/2013	4879234	82.64	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/09/2013	4879232	100.67	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/09/2013	4879231	114.06	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	11/09/2013	4878335	0.83	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	11/09/2013	4867933	4.21 4.49	Revenue	CRD84766	Wm Morrison Supermarket Plc Wm Morrison Supermarket Plc
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	11/09/2013	4867934 4867933	46.95	Revenue Revenue	CRD84766 CRD84766	'
· ·		1	11/09/2013 11/09/2013	4878335	47.67	Revenue	CRD84766	Wm Morrison Supermarket Plc Wm Morrison Supermarket Plc
Shropshire Council 00GG Shropshire Council 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Capial Case and Safaguards Legland After Children	Supplies And Services-Miscellaneous Expenses	11/09/2013	4867660	10.86	Revenue	CRD84766	'
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering Supplies And Services-Catering	11/09/2013	4867660	36.94	Revenue	CRD84766	Wm Morrison Supermarket Plc Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Sareguards Education After Children Children's and Education Services - Children's Centres	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	12/09/2013	4878334	28.57	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG		Supplies And Services-Miscenarieous Expenses Supplies And Services-Catering	I I	4878939	3.92		CRD84766	
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering Supplies And Services-Catering	12/09/2013 12/09/2013	4878939 4878939	115.95	Revenue Revenue	CRD84766 CRD84766	Wm Morrison Supermarket Plc Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering Supplies And Services-Catering	12/09/2013	4879237	4.99	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	12/09/2013	4879237	91.13	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Catering	13/09/2013	4880200	21.41	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Catering	13/09/2013	4880200	211.91	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Catering	17/09/2013	4879236	3.95	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	17/09/2013	4879236	58.86	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	18/09/2013	4878940	3.32	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	18/09/2013	4878940	62.75	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	20/09/2013	4878941	3.92	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	20/09/2013	4878941	130.56	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	20/09/2013	4880201	15.44	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	20/09/2013	4880201	136.75	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	24/09/2013	4889153	2.42	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	24/09/2013	4889153	31.91	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	26/09/2013	4889152	14.17	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	26/09/2013	4889152	44.79	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	26/09/2013	4886733	11.62	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	26/09/2013	4886733	80.26	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	27/09/2013	4880203	9.16	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	27/09/2013	4880202	35.00	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	27/09/2013	4880203	51.99	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	17/09/2013	4886095	231.00	Revenue	CRD68861	Wolverhampton City Council
Shropshire Council 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/09/2013	4894775	50,633.10	Capital	CRT00153	Wood Energy Ltd
Shropshire Council 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/09/2013	4880329	5,000.00	Revenue	TOP27943	Wood Mitchell Printers 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	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/09/2013	4875903	769.38	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/09/2013	4878437	593.55	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/09/2013	4878436	610.60	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/09/2013	4881746	955.52	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/09/2013	4886776	849.66	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	27/09/2013	4898667	44.00	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/09/2013	4876638	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	06/09/2013	4877062	-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	06/09/2013	4876637	7,772.64	Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	02/09/2013	4845064	10,503.00	Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	24/09/2013	4883425	51.60	Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	24/09/2013	4883425	154.65	Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/09/2013	4859303	1.32	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/09/2013	4859303	2.42	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/09/2013	4859303	7.02	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/09/2013	4859303	10.08	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/09/2013	4859303	14.13	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/09/2013	4859303	16.25	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/09/2013	4859303	18.79	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/09/2013	4859303	19.24	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/09/2013	4859303	21.12	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/09/2013	4859303	22.62	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/09/2013	4859303	32.88	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/09/2013	4859303	47.01	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/09/2013	4865287	50.53	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	09/09/2013	4861057	90.84	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/09/2013	4865286	78.63	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	23/09/2013	4871081	90.32	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/09/2013	4880198	47.66	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/09/2013	4880597	96.86	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	27/09/2013	4896257	80.00	Revenue	CRD82657	Woore Victory Hall
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	17/09/2013	4879360	40.00	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	19/09/2013	4879359	148.50	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	23/09/2013	4890694	163.50	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/09/2013	4899389	222.50	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	06/09/2013	4875968	1,670.00	Revenue	TOP21441	Worfield Recreation Room
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/09/2013	4871080	75.00	Revenue	CRT00026	World Of Beauty
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/09/2013	4865528	254.00	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	16/09/2013	4868731	760.00	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/09/2013	4885261	750.00	Revenue	CRD87889	Wrekin Riders Bmx Club
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	09/09/2013	4861963	680.00	Revenue	CRD51365	Wrexham County Borough Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/09/2013	4879444	405.00	Revenue	CRD85216	Wyldwoods
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt. Furn. & Materials	18/09/2013	4867705	28.75	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	06/09/2013	4877018	1,520.00	Revenue	HOM01565	Wymeswold Court (Hc-One Ltd)
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/09/2013	4885436	54.00	Revenue	CRD62269	Xma Ltd
Shropshire Council		Central Services - Trading Services	Supplies And Services-Communications & Computing	17/09/2013	4885394	354.36	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/09/2013	4885397	512.02	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	06/09/2013	4875329	1,500.00	Revenue	CRD86489	Xpress Software Solutions Ltd
	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	19/09/2013	4876125	619.25	Revenue	CRT00069	Your Family Matters
,	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	19/09/2013	4876126	3,974.10	Revenue	CRT00069	Your Family Matters
	00GG	Children's and Education Services - Multi Agency	Employees-Support Staff	11/09/2013	4880072	60.00	Revenue	CRD80317	Youth Support Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	11/09/2013	4834510	-42,375.00	Revenue	CRD80317	Youth Support Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	27/09/2013	4834510	-42,375.00	Revenue	CRD80317	Youth Support Services Ltd
· ·	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	27/09/2013	4891639	42,375.00	Revenue	CRD80317	Youth Support Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	16/09/2013	4878002	143.88	Revenue	CRD87746	Zen Internet Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/09/2013	4875952	36.58	Revenue	CRD87746	Zen Internet Limited
	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Miscellaneous Expenses	05/09/2013	4874757	4,590.81	Revenue	CRD80429	Zipporah Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/09/2013	4888645	36.00	Revenue	CRD99486	Zummo Central Limited