Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date		Total amount	Cap/Rev	Supplier ID	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4894700	172.17	Revenue	CRD76838	3663
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4894700	22.86	Revenue	CRD76838	3663
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4894701	159.22	Revenue	CRD76838	3663
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4894701	4.68	Revenue	CRD76838	3663
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4874999	23.17	Revenue	CRD99861	A J Edwards
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4875000	16.83	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4875001	22.36	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4900847	166.48	Revenue	CRD10792	A S Morris
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4900845	714.00	Revenue	CRD96640	A T R Taxis
	00GG	Central Services - Trading Services		01/10/2013	4900843	236.70	Revenue	CRD78334	Academia Ltd
Shropshire Council		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Supplies And Services-Communications & Computing						
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	01/10/2013	4887081	40,800.00	Capital	CRD73806	Activ Uk
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	01/10/2013	4875010	224.93	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	01/10/2013	4900685	127.50	Revenue	CRT00181	Adventure Biking Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4875852	37,733.95	Capital	CRD93313	Aggregate Industries Uk Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4885680	271.03	Revenue	CRD00742	Air Products Plc
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2013	4901203	622.49	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	01/10/2013	4899060	138.58	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	01/10/2013	4899063	307.03	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	01/10/2013	4899064	154.06	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	01/10/2013	4899065	288.49	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	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	· · ·	01/10/2013	4899066	69.24	Revenue	CRD00422	Allied Healthcare Group Ltd
			Third Party Payments-Private Contractors		4899066	-332.50			
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	01/10/2013			Revenue	CRD90601	Alpha Biolaboratories Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	01/10/2013	4874256	-206.66	Revenue	CRD90601	Alpha Biolaboratories Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	01/10/2013	4874257	-77.50	Revenue	CRD90601	Alpha Biolaboratories Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/10/2013	4701565	118.75	Revenue	CRD90601	Alpha Biolaboratories Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/10/2013	4875958	90.00	Revenue	CRD90601	Alpha Biolaboratories Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/10/2013	4875959	162.25	Revenue	CRD90601	Alpha Biolaboratories Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/10/2013	4723265	140.00	Revenue	CRD90601	Alpha Biolaboratories Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/10/2013	4791344	129.80	Revenue	CRD90601	Alpha Biolaboratories Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/10/2013	4880562	196.25	Revenue	CRD90601	Alpha Biolaboratories Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	01/10/2013	4887808	1,027.92	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	01/10/2013	4852664	110.00	Revenue	TOP25150	Andrew Rudge Kayaking
		· ·				10.00		CRD63550	Andrew Rudge Rayaking Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4878513		Revenue		
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4878286	435.29	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4878302	124.42	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4880385	100.00	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/10/2013	4900382	728.30	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4882904	34.95	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4889163	463.43	Revenue	CRD81678	Autobar Vending Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	01/10/2013	4890117	115.64	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	01/10/2013	4875399	31.91	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services Schools Equipe & Materials Supplies And Services-Printing & Stationery	01/10/2013	4883480	5.03	Revenue	CRD99206	Banner Business Services Ltd
	00GG	Children's and Education Services - Adult and Community learning Children's and Education Services - Children's Centres			4875044	10.27	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council			Premises Related-Cleaning Costs	01/10/2013					
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/10/2013	4875044	1.78	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	01/10/2013	4875043	3.06	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	01/10/2013	4875044	11.55	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/10/2013	4875045	7.30	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	01/10/2013	4879344	40.28	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/10/2013	4899339	4.14	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	01/10/2013	4876017	0.72	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	01/10/2013	4892154	45.60	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	01/10/2013	4892154	20.89	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	01/10/2013	4892154	5.43	Revenue	CRD99206	Banner Business Services Ltd
								CRD99206 CRD98764	
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4894705	28.19	Revenue		Barton & Redman Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4879162	39.43	Revenue	CRD98764	Barton & Redman Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	01/10/2013	4899061	598.23	Revenue	CRD94923	Battlefield Healthcare Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	01/10/2013	4899062	161.75	Revenue	CRD94923	Battlefield Healthcare Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	01/10/2013	4878942	72.80	Revenue	CRD91585	Bee Tee Alarms Ltd
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	01/10/2013	4883570	9.95	Revenue	CRD64277	Bentham Ltd T/A Ijt
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	01/10/2013	4883570	59.85	Revenue	CRD64277	Bentham Ltd T/A Ijt
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4882992	231.86	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4882988	192.80	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4882989	663.74	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4879299	21.64	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4879300	263.80	Revenue	CRD60214	Bertrams
Sharanahira Cassadi	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4883010	334.83	Revenue	CRD60214	Bertrams
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4883011	185.04	Revenue	CRD60214	Bertrams
Shropshire Council Shropshire Council	00GG	Cultural, Environmental, negulatory and Flamming Services - Culture and Heritage							
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	01/10/2013	4883012	19.65	Revenue	CRD60214	Bertrams

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4883014	277.80	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4883015	745.33	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4883016	398.68	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4883017	153.95	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4883018	444.24	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4883019	131.81	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4883020	15.05	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4883021	504.52	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4883022	192.80	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4883023	45.18	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/10/2013	4879159	446.40	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/10/2013	4879160 4881438	13.30 118.64	Revenue	CRD62601 CRD62601	Berwick Care Equipment Limited
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	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	01/10/2013 01/10/2013	4881438	26.45	Revenue Revenue	CRD62601	Berwick Care Equipment Limited Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	01/10/2013	4881438	39.18	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	01/10/2013	4900456	46.50	Revenue	CRD99846	Bes Commercial Electricity Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/10/2013	4885959	535.00	Revenue	CRT00079	Betley Mere Concerts Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4888290	315.11	Revenue	CRD82548	Beverages Direct Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4894452	237.81	Revenue	CRD82548	Beverages Direct Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4874829	54.42	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4874829	34.46	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4880750	119.60	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4880750	58.45	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4890522	6.98	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4890522	6.98	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4890522	17.00 20.50	Revenue	CRD45823 CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4890522	6.00	Revenue	CRD45823	Brake Bros Ltd
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-Catering	01/10/2013 01/10/2013	4890522 4890522	6.90	Revenue Revenue	CRD45823 CRD45823	Brake Bros Ltd Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	01/10/2013	4890522	18.33	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4890522	42.16	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4890522	5.77	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4890522	7.47	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4890522	26.90	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4890522	16.98	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4890522	4.95	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4890522	8.25	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4890522	6.18	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair &Maint. Grounds	01/10/2013	4878217	325.50	Revenue	CRD21098	Bridgnorth Town Council
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Local Council Tax Collection Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	01/10/2013 01/10/2013	4887861 4887862	42.50 24.50	Revenue Revenue	CRD87548 CRD87548	Bristow And Sutor Bristow And Sutor
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	01/10/2013	4887862	37.96	Revenue	CRD87548 CRD73766	Bristow And Sutor British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	01/10/2013	4900453	43.60	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	01/10/2013	4900461	40.96	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	01/10/2013	4900460	50.80	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4898633	49.84	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	01/10/2013	4895541	479.86	Revenue	CRD84908	Budgen Motors
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4882957	259.60	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4879064	55.00	Revenue	CRD12417	Business Archives Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/10/2013	4889434	50.00	Revenue	CRD65482	Business Watch Guarding Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	01/10/2013	4876195	1,210.00	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/10/2013	4876195	23.90	Revenue	CRD77120	Busy Bee Cleaning 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	Supplies And Services-Catering Supplies And Services-Catering	01/10/2013 01/10/2013	4880456 4880457	132.94 48.34	Revenue Revenue	CRD80670 CRD80670	C A Francis C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	01/10/2013	4880457 4900407	12.19	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	01/10/2013	4881046	285.00	Revenue	CRD95930	Callaghan & Co
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4886790	2,500.00	Capital	CRD93930 CRD98056	Capita Property & Infrastructure Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4878366	59.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4878367	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4878368	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4875975	271.60	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4875976	196.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4894474	22.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	01/10/2013	4880565	2,482.50	Revenue	CRD97598	Carter Brown Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/10/2013	4900932	18.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/10/2013	4900933	13.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4881131	5,200.00	Revenue	CRD98387	Charanga Ltd
Shropshire Council	00GG 00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials Premises Related-Repair & Maint. General	01/10/2013 01/10/2013	4881131 4885625	2,450.00 15.00	Revenue	CRD98387 CRD99353	Charanga Ltd Chrisbeon Office Supplies
Shropshire Council	DDDD	County Training trading account - Training	гтенноез пенатеи-перан од міантт. Бенеган	01/10/2013	4005025	13.00	Revenue	これレラダスラス	Chirispeon Office Supplies

Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	01/10/2013	4898699	11.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4898699	195.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4898700	13.50	Revenue	CRD50761	City & Guilds
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4898700	15.00	Revenue	CRD50761	City & Guilds
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4898699	18.50	Revenue	CRD50761	City & Guilds
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4898699	9.25	Revenue	CRD50761	City & Guilds
nropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/10/2013	4901077	5.38	Revenue	CRD71872	Ckl Office Supplies
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	01/10/2013	4901078	318.54	Revenue	CRD71872	Ckl Office Supplies
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	01/10/2013	4901077	161.42	Revenue	CRD71872	Ckl Office Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4890492	122.80	Revenue	CRD87383	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4876269	3,610.23	Capital	CRD93431	Clc Contractors Ltd
	00GG	None BVACOP - Capital			4876270	805.00		CRD93431	Clc Contractors Ltd
hropshire Council			Contingency/Other Capital-Capital - Construction/Conver	01/10/2013		3.154.04	Capital		
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4876271	-,	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4876274	150.41	Capital	CRD93431	Clc Contractors Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4876275	2,696.35	Capital	CRD93431	Clc Contractors Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4889168	206.49	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4888293	258.23	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/10/2013	4900846	522.00	Revenue	CRD98392	Codsall Cars
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	01/10/2013	4899376	64.80	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4894706	62.35	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/10/2013	4900792	10.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	01/10/2013	4900793	111.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	01/10/2013	4895805	8.25	Revenue	CRD11028	County Adoption Team Ac
	00GG	Children's and Education Services - Social Care and Safeguards Other		01/10/2013	4895805	145.50	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council			Supplies And Services-Equipt. Furn. & Materials						
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	01/10/2013	4895805	4.98	Revenue	CRD11028	County Adoption Team Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	01/10/2013	4895805	168.53	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related-Public Transport	01/10/2013	4895805	2.50	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4900984	370.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4900984	150.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4900984	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	01/10/2013	4900604	25.00	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	01/10/2013	4900604	41.67	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4900604	111.95	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	01/10/2013	4900604	35.81	Revenue	CRD73783	County Training Whitchurch Imp
						141.95			
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4900604		Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	01/10/2013	4900604	8.49	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4900604	20.14	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	01/10/2013	4900604	19.99	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4900604	10.00	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4900604	9.20	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4895181	20,000.00	Capital	CRD71650	Craven Building Contractors
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	01/10/2013	4885730	121.66	Revenue	CRD76300	Crown Cup Vending
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4890488	450.06	Revenue	CRD95044	D C Blower T/A The Milford Collection
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4890488	246.90	Revenue	CRD95044	D C Blower T/A The Milford Collection
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4888654	154.22	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG			01/10/2013	4895609	566.36	Revenue	CRD52065	David Whyman Map Sales
		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses		4890491	289.96			
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013			Revenue	CRD52065	David Whyman Map Sales
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4895606	129.12	Revenue	CRD52065	David Whyman Map Sales
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4895604	18.00	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4900626	900.00	Capital	CRD65854	Davis Langdon Llp
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	01/10/2013	4880221	195.00	Revenue	CRT00094	Dixon Associates
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	01/10/2013	4880221	28.00	Revenue	CRT00094	Dixon Associates
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	01/10/2013	4899375	50.00	Revenue	CRD85389	Drayton Medical Practices
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4895023	17.48	Revenue	CRD15287	E B Smith Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4878296	88.00	Revenue	CRD77324	E Skills Uk
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/10/2013	4895764	1,228.57	Revenue	CRD79685	Elmhurst Psychology Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	01/10/2013	4889110	125.00	Revenue	CRD90686	Enviro Technology
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	01/10/2013	4900458	9.06	Revenue	CRD91411	Eon Energy Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	01/10/2013	4900464	66.23	Revenue	CRD91411	Eon Energy Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	01/10/2013	4887022	1,256.72	Revenue	CRD57427	Experian Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	01/10/2013	4896441	139.90	Revenue	CRD58456	Family Planning Association
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	01/10/2013	4900686	78.00	Revenue	TOP25806	Gill Otto
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	01/10/2013	4881443	24.88	Revenue	CRD82714	Gompels Healthcare Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	01/10/2013	4881443	97.92	Revenue	CRD82714	Gompels Healthcare Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4896474	161.34	Revenue	CRD05733	Gopak Ltd
hropshire Council	00GG		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4896474 4878253	2.061.34	Revenue	CRD05733	Gopak Ltd Gopak Ltd
		Central Services - Trading undertakings							p
hropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	01/10/2013	4895539	1,583.18	Revenue	CRD05591	Greenhous Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886789	9,100.00	Revenue	CRT00087	Habanero Business Consulting
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4881156	261.75	Revenue	CRD99393	Harfield Components Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Rev	Sunnlier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/10/2013	4889486	374.23	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/10/2013	4889487	139.30	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/10/2013	4889488	109.76	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/10/2013	4889484	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	01/10/2013	4889485	1,194.07	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	01/10/2013	4889480	137.00	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	01/10/2013	4889481	907.05	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	01/10/2013	4889482	6,575.14	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	01/10/2013	4889483	48.30	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	01/10/2013	4887856	349.13	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	01/10/2013	4887857	1,274.00	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4881157	223.97	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4901079	180.00	Revenue	CRD97784	Heys First Aid
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4895777	-33.90	Revenue	CRD83042	Hobson'S Brewery & Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4875002	67.20	Revenue	CRD83042	Hobson'S Brewery & Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4874730	19.92 206.30	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Shropshire Council	00GG 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	01/10/2013	4883469 4882949	141.20	Revenue Revenue	CRD93922 CRD78988	lan Berg Plastics Ltd
Shropshire Council Shropshire Council	00GG	Highways and Transport Services - Management & Support Services Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Direct Transport Costs Supplies And Services-Miscellaneous Expenses	01/10/2013 01/10/2013	4899454	175.00	Revenue	CRD91431	lan Langford Motor Services Iceblue Marketing & Desing
Shropshire Council	00GG	County Training trading account - Training Services - Economic Development	Supplies And Services-Miscellaneous Expenses	01/10/2013	4885649	95.00	Revenue	CRD76687	Ilm
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Clothing Uniform & Laundry	01/10/2013	4888299	39.25	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2013	4875891	128.25	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	01/10/2013	4887864	570.00	Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4895600	130.00	Revenue	CRD73588	Jane Hickman Batik
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4895601	80.00	Revenue	TOP25082	Jean Macdonald
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4895605	12.00	Revenue	TOP25082	Jean Macdonald
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/10/2013	4895618	11.89	Revenue	CRD60584	Jim Price Machinery
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	01/10/2013	4881812	11.89	Capital	CRD60584	Jim Price Machinery
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/10/2013	4900410	37.05	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/10/2013	4900411	23.13	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4900529	61.66	Revenue	CRD87829	Johnsons Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4900529	17.41	Revenue	CRD87829	Johnsons Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4900529	31.67	Revenue	CRD87829	Johnsons Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4900529	31.67	Revenue	CRD87829	Johnsons Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4900529	31.67	Revenue	CRD87829	Johnsons Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4900529	31.67	Revenue	CRD87829	Johnsons Catering Equipment Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4899996	6,728.66	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	01/10/2013	4895236	150.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4888657	27.50	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4899902	9,874.91	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Clothing Uniform & Laundry	01/10/2013	4889104	237.70	Revenue	CRD75320	Keltic
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/10/2013	4894694	9.98	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4894694	37.07	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4894695	10.00	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	01/10/2013	4894695	7.20	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4894694	78.33	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4894694	10.00	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	01/10/2013	4894694	39.00	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	01/10/2013	4894694	2,010.00	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	01/10/2013	4894695	470.00	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4879385	9.96	Revenue	CRD69092	Ketchum Manufacturing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	01/10/2013	4875098	200.00	Revenue	CRD99389	Kevin'S Community Circus
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	01/10/2013 01/10/2013	4900507 4894951	70.25 86.66	Revenue Revenue	CRD56613 CRD56613	Key Catering Plc 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	01/10/2013	4894951 4894952	217.48	Revenue	CRD56613 CRD56613	Key Catering Pic Key Catering Pic
		ů ů			4894952 4899445		Revenue		
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4899445 4880587	43.30 95.30	Revenue	CRD56613 CRD56613	Key Catering Plc
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Children's and Education Services - School and Pupil Support	Supplies And Services-Equipt. Furn. & Materials Transport Related-Transport Recharges	01/10/2013 01/10/2013	4900779	540.93	Revenue	CRD55613 CRD25988	Key Catering Plc Knighton Taxis
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	01/10/2013	4900779	1,740.00	Revenue	CRD25988 CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	01/10/2013	4878063	94.98	Revenue	CRD88855	Laser Print Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	01/10/2013	4894771	814.00	Revenue	TOP20064	Laurence Leeming-Latham
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Other Agencies	01/10/2013	4889100	4,955.00	Revenue	CRD69233	Leo Pest Control Environment Serv Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4878241	545.00	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	01/10/2013	4878930	9.50	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	01/10/2013	4878930	4.75	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/10/2013	4891114	168.50	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/10/2013	4874731	34.96	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/10/2013	4874732	18.65	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	01/10/2013	4899459	42.20	Revenue	TOP26294	Ludlow Mascall Centre
- Opsime Country		1 Learning negation, and ranning services Learning Development		02, 20, 2013	.055455	1		. 0. 20254	mascan centre

Body Name	Body Ref		Expense Type		Transaction numb				
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	01/10/2013	4899459	9.20	Revenue	TOP26294	Ludlow Mascall Centre
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4888659	46.80	Revenue	CRD92020	Ludlow Vineyard
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	01/10/2013	4858758	250.00	Revenue	TOP26601	Lymore Estate
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886425	450.00	Revenue	CRD83312	M C Marketing Ltd
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/10/2013	4885707	43.40	Revenue	CRD92981	M Edwards & Son
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/10/2013	4879384	13.00	Revenue	CRD92443	M J Caine & Son Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4890490	204.00	Revenue	CRD85503	Magnartism
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	01/10/2013	4891981	-639.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	01/10/2013	4878860	94.50	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/10/2013	4876261	312.10	Revenue	CRD85491	Market Drayton Community Car
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	01/10/2013	4885678	27.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	01/10/2013	4874633	60.00	Revenue	CRD95928	Mhfa England Cic
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4880589	188.09	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services Catering	01/10/2013	4879120	213.44	Revenue	CRD87897	Midland Super Cream Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2013	4875889	135.13	Revenue	CRD10380	Misco
	00GG				4875892	8.19		CRD10380	
Shropshire Council		Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2013			Revenue		Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2013	4875893	366.60	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4888324	107.16	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	01/10/2013	4900684	34,726.70	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	01/10/2013	4900684	16,316.65	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking services - Off-street	Income-Rents & Lettings	01/10/2013	4900684	682.20	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4891688	1,417.66	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898525	559.99	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898609	1,237.81	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898611	1,560,40	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898610	1,195.23	Capital	CRD62496	Mouchel Limited
	00GG	None BVACOP - Capital None BVACOP - Capital		01/10/2013	4898610	2,792.76	Capital	CRD62496 CRD62496	Mouchel Limited
Shropshire Council			Contingency/Other Capital-Capital - Professional Fees						
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898521	415.28	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898522	95.55	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898523	1,025.32	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898524	2,115.03	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898526	639.18	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898606	546.61	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898607	740.67	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898613	701.56	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898526	36.14	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898608	335.59	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital		01/10/2013	4898518	546.94	Capital	CRD62496	Mouchel Limited
	00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees		4898518 4898520	939.00	Capital	CRD62496 CRD62496	Mouchel Limited
Shropshire Council			Contingency/Other Capital-Capital - Professional Fees	01/10/2013					
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4898519	28,671.96	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	01/10/2013	4898482	203.00	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	01/10/2013	4900844	216.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	01/10/2013	4890660	800.00	Revenue	CRD87477	Mwb Consultancy Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	01/10/2013	4876382	56.00	Revenue	CRD98038	N Cupitt
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	01/10/2013	4876382	42.00	Revenue	CRD98038	N Cupitt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	01/10/2013	4898810	1.600.00	Revenue	CRD91561	National Ass Of Memorial Masons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Grants & Subscriptions	01/10/2013	4898810	205.00	Revenue	CRD91561	National Ass Of Memorial Masons
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	01/10/2013	4887932	299.00	Revenue	CRD75304	National Training Resources Ltd
Shropshire Council	00GG		Premises Related-Cleaning Costs	01/10/2013	4887932 4887910	405.00	Revenue	CRD75304 CRD88309	New City Ltd
		Cultural, Environmental, Regulatory and Planning Services - Economic Development							
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	01/10/2013	4899377	690.00	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire Council	00GG	Central Services - Trading Services	Income-Fees & Charges	01/10/2013	4900377	10.00	Revenue	CRD99931	Nominet Uk
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	01/10/2013	4883095	500.00	Revenue	CRD69814	North Kesteven District Council
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4882956	233.20	Revenue	CRD92230	Northgate Vehicle Hire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/10/2013	4878186	92.00	Revenue	CRD14367	Norvid Cleaning Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/10/2013	4878186	70.00	Revenue	CRD14367	Norvid Cleaning Services
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts	01/10/2013	4894758	90.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts	01/10/2013	4894760	135.00	Revenue	CRD80140	Noss Ltd
hropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts	01/10/2013	4894761	135.00	Revenue	CRD80140	Noss Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	01/10/2013	4900454	1,999.56	Revenue	CRD92625	Nower
			=-		4900457	7.96		CRD92025 CRD82065	
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	01/10/2013			Revenue		Npower
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4900842	780.30	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/10/2013	4885683	40.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/10/2013	4875009	30.00	Revenue	CRD22723	Nwn Media Ltd
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	01/10/2013	4895633	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	01/10/2013	4900455	5.04	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	01/10/2013	4900463	29.45	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4900840	327.50	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG		Premises Related-Repair &Maint. Grounds		4883420	320.00		CRD88632	· ·
an opsime council		Children's and Education Services - Children's Centres		01/10/2013			Revenue Revenue		P Birch Contracting Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	01/10/2013	4899156	300.00			Redacted - Personal Information

	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4886024	365.20	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4886037	90.00	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4886028	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	01/10/2013	4883071	-13,482.00	Revenue	CRD44417	Pave Aways Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4898475	345,739.11	Capital	CRD44417	Pave Aways Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4898472	98,681.54	Capital	CRD44417	Pave Aways Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2013	4901211	367.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4885650	14.50	Revenue	CRD83984	Pearson Education Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	1	01/10/2013	4887090	43.84	Revenue	CRD83384 CRD87811	Penny'S Fine Foods
ropshire Council	00GG		Supplies And Services-Catering					CRD65297	
ropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4878365	2,208.09	Revenue		Perrys Of Gobowen
ropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	01/10/2013	4891612	145.77	Revenue	CRD99191	Phil Evans Electrical Contractor
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	01/10/2013	4879156	20.56	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/10/2013	4881810	12.60	Revenue	CRD88290	Phs Datashred
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4885656	9.51	Revenue	CRD88290	Phs Datashred
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/10/2013	4889299	69.95	Revenue	CRD56649	Phs Group Plc
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Cleaning Costs	01/10/2013	4883145	69.95	Revenue	CRD56649	Phs Group Plc
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	01/10/2013	4885711	130.00	Capital	CRT00109	Plush Hill Cycles
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	01/10/2013	4876026	4,941.83	Revenue	CRD96653	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4876194	353.80	Revenue	CRD90033	Pollet Pool Group
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4876194	73.31	Revenue	CRD99096	Pollet Pool Group
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4876194	13.60	Revenue	CRD99096	Pollet Pool Group
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4876194	6.50	Revenue	CRD99096	Pollet Pool Group
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4876194	35.00	Revenue	CRD99096	Pollet Pool Group
hropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Catering	01/10/2013	4895599	28.35	Revenue	CRD11431	Positive Activities Central A/C
hropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Communications & Computing	01/10/2013	4895599	8.40	Revenue	CRD11431	Positive Activities Central A/C
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services Communications & Computing	01/10/2013	4895599	61.31	Revenue	CRD11431	Positive Activities Central A/C
	00GG	Children's and Education Services - Youth			4895599	165.60	Revenue	CRD11431	Positive Activities Central A/C
hropshire Council			Supplies And Services-Catering	01/10/2013					
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4895599	25.83	Revenue	CRD11431	Positive Activities Central A/C
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	01/10/2013	4895599	1.65	Revenue	CRD11431	Positive Activities Central A/C
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	01/10/2013	4895599	3.47	Revenue	CRD11431	Positive Activities Central A/C
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4895599	6.67	Revenue	CRD11431	Positive Activities Central A/C
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/10/2013	4880408	105.98	Revenue	CRD90534	Qc Supplies Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4879627	3.500.00	Capital	CRD03768	R G Edwards & Co Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/10/2013	4891125	92.38	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	01/10/2013	4895175	89.87	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	01/10/2013	4899905	59.72	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2013	4879522	363.52	Revenue	CRD85563	Radfield Homecare Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/10/2013	4879521	1,943.95	Revenue	CRD85563	Radfield Homecare Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/10/2013	4901207	117.60	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2013	4901206	30.00	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/10/2013	4885305	55.25	Revenue	CRD75307	Radnor Hills Minerals Water Compan
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	01/10/2013	4885303	319.08	Revenue	CRD75307	Radnor Hills Minerals Water Compan
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885367	163.45	Revenue	CRD75307	Radnor Hills Minerals Water Compan
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885368	263.16	Revenue	CRD75307	Radnor Hills Minerals Water Compan
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885298	101.94	Revenue	CRD75307	Radnor Hills Minerals Water Compan
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885304	92.68	Revenue	CRD75307	Radnor Hills Minerals Water Compan
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885307	58.52	Revenue	CRD75307	Radnor Hills Minerals Water Compan
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885301	307.79	Revenue	CRD75307	Radnor Hills Minerals Water Compan
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	01/10/2013	4885311	130.44	Revenue	CRD75307	Radnor Hills Minerals Water Compan
	00GG				4885362	216.90	Revenue	CRD75307	· ·
nropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013					Radnor Hills Minerals Water Compan
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885310	100.37	Revenue	CRD75307	Radnor Hills Minerals Water Compan
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885366	285.63	Revenue	CRD75307	Radnor Hills Minerals Water Compan
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885370	589.59	Revenue	CRD75307	Radnor Hills Minerals Water Compar
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885309	210.12	Revenue	CRD75307	Radnor Hills Minerals Water Compar
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885371	493.66	Revenue	CRD75307	Radnor Hills Minerals Water Compan
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885365	164.23	Revenue	CRD75307	Radnor Hills Minerals Water Compar
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885364	118.27	Revenue	CRD75307	Radnor Hills Minerals Water Compar
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	01/10/2013	4885363	172.12	Revenue	CRD75307	Radnor Hills Minerals Water Compar
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4890189	254.60	Revenue	CRD75307	Radnor Hills Minerals Water Compar
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4880590	61.40	Revenue	CRD75307	Radnor Hills Minerals Water Compan
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885300	104.06	Revenue	CRD75307	Radnor Hills Minerals Water Compan
nropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4898474	323,998.04	Capital	CRD82212	Read Construction Holdings Ltd
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	01/10/2013	4879079	15.00	Revenue	CRD99773	Restore Shred
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	01/10/2013	4879079	102.95	Revenue	CRD99773	Restore Shred
ropshire Council		· ·							
	00GG	Central Services - Trading Services	Premises Related-Rates	01/10/2013	4879079	15.00	Revenue	CRD99773	Restore Shred
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	01/10/2013	4879079	1.70	Revenue	CRD99773	Restore Shred
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	01/10/2013	4879079	15.00	Revenue	CRD99773	Restore Shred
	00GG	Central Services - Trading Services	Premises Related-Rates	01/10/2013	4879079	90.20	Revenue	CRD99773	Restore Shred
hropshire Council									

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Pov	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	01/10/2013	4879079	30.85	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	01/10/2013	4894636	539.00	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	01/10/2013	4894637	492.00	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4878369	285.00	Revenue	CRD91885	Road Range Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4878370	285.00	Revenue	CRD91885	Road Range Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4879128	9.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4878475	69.06	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885871	80.58	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4886053	107.57	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4875090	25.58	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4875091	7.92	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4892381	19.17	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4880147	80.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4880148	5.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4880149	59.49	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4888648	43.19	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/10/2013	4880723 4880445	43.13 330.29	Revenue Revenue	CRD14790 CRD89440	Rowlands & Co Shrewsbury Ltd
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Non School Funding None BVACOP - Capital	Supplies And Services-Communications & Computing Contingency/Other Capital-Capital - Professional Fees	01/10/2013 01/10/2013	4899373	45.00	Capital	TOP27861	Royal Mail Group Ltd Ruyton Xi Towns Village Hall Committee
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4901081	120.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4901081	125.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	0000	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4901080	75.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4901081	100.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	01/10/2013	4899941	235.00	Revenue	CRD78500	S J Busy Bees Cleaning
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4898969	31.98	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	01/10/2013	4878298	9.85	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886559	67.21	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4898969	323.88	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4896496	1,006.98	Capital	CRD98906	Schneider Electric Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4879368	55.00	Revenue	CRD29591	Scr Retail Systems
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4880161	110.00	Revenue	CRD29591	Scr Retail Systems
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/10/2013	4885851	708.75	Revenue	CRD89592	Securitec Systems Ltd
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	01/10/2013	4890399	1.510.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4899283	-0.80	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4899283	-8.96	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4899283	-8.96	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/10/2013	4899283	-10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	01/10/2013	4883310	65.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	01/10/2013	4883422	65.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	01/10/2013	4887825	47.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4886900	84.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/10/2013	4878976	230.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/10/2013	4878975	171.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4878401	320.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4878402	83.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4878403	149.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4891117	2,348.00	Capital	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/10/2013	4879606	271.76	Revenue	CRD58015	Self Unlimited
Shropshire Council	00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	01/10/2013	4899403	2,000.00	Revenue	CRD79586	Service Birmingham Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	01/10/2013	4899404	1,000.00	Revenue	CRD79586	Service Birmingham Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Water	01/10/2013	4896175	156.24	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4900839	956.73	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4900838	486.14	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4900412	4.30	Revenue	CRD82261	Shrewsbury Country Market
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Health Authorities	01/10/2013	4876025	30,375.95	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	01/10/2013	4899934	32.40 487.50	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/10/2013	4895148		Revenue	CRD98995	Shropshire Hotel Ltd
Shropshire Council Shropshire Council	00GG 00GG	County Training trading account - Training County Training trading account - Training	Income-Other Services Income-Other Services	01/10/2013 01/10/2013	4899115 4899130	-20.37 -9.67	Revenue Revenue	CRD85579 CRD85579	Shropshire Vending Services Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Income-Other Services Income-Other Services	01/10/2013	4899130 4899115	-9.67 -27.97	Revenue	CRD85579 CRD85579	Shropshire Vending Services Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Income-Other Services	01/10/2013	4899115 4899115	-7.48	Revenue	CRD85579	Shropshire Vending Services Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Income-Other Services Income-Other Services	01/10/2013	4899115 4899115	-7.48 -5.14	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	01/10/2013	4899113	215.03	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	01/10/2013	4883488	170.00	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	Premises Related-Rents Premises Related-Rents	01/10/2013	4883488 4883484	170.00	Revenue	CRD12152 CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	01/10/2013	4883484	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents Premises Related-Rents	01/10/2013	4883484	170.00	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	Premises Related-Rents	01/10/2013	4883485	120.00	Revenue	CRD12152 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	Premises Related-Rents	01/10/2013	4883481	85.00	Revenue	CRD12152	Shropshire Wildlife Trust
Simopsime Countil	0000	Tomos en a cadeation services Addit and community realiting	I remises helated heries	01/10/2013	4003401	33.00	revenue	CHUTETJE	om oponic venume trust

Body Name	Body Re	· · · · · · · · · · · · · · · · · · ·	Expense Type		Transaction numbe	Total amount	•		Supplier Name
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	01/10/2013	4883482	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	01/10/2013	4883482	85.00	Revenue	CRD12152	Shropshire Wildlife Trust
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	01/10/2013	4883483	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	01/10/2013	4883486	85.00	Revenue	CRD12152	Shropshire Wildlife Trust
ropshire Council	00GG	Children's & Education Services - Services to young people and other community learners	Supplies And Services-Printing & Stationery	01/10/2013	4886085	220.71	Revenue	CRD15928	Siemens Financial Services
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4888700	700.00	Capital	CRD91621	Silk Plant & Associates
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/10/2013	4890503	22.00	Revenue	CRD78020	Skills For Logistics
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4894586	189.87	Revenue	CRD80006	Slush Puppie Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	01/10/2013	4894584	126.58	Revenue	CRD80006	Slush Puppie Ltd
	00GG			01/10/2013	4894584	81.84	Revenue	CRD80006	Slush Puppie Ltd
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials						
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2013	4883657	28.08	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2013	4879613	52.40	Revenue	CRD76668	Springcare Yockleton Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	01/10/2013	4899284	863.69	Revenue	CRD15453	Staffordshire County Council
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	01/10/2013	4900687	963.01	Revenue	CRD97101	Steer Davies & Gleave Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/10/2013	4901210	115.32	Revenue	CRD60837	Surecare Shropshire Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2013	4901208	331.08	Revenue	CRD60837	Surecare Shropshire Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/10/2013	4901209	92.40	Revenue	CRD60837	Surecare Shropshire Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4900008	171.00	Capital	CRD97553	Sweett (Uk) Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/10/2013	4887226	140.56	Revenue	CRD62105	Swiis (Uk) Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/10/2013	4887227	70.28	Revenue	CRD62105	Swiis (Uk) Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		01/10/2013	4887228	70.28	Revenue	CRD62105 CRD62105	Swiis (Uk) Ltd
			Third Party Payments-Private Contractors		4887228 4887229	70.28			Swiis (Uk) Ltd Swiis (Uk) Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/10/2013			Revenue	CRD62105	
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/10/2013	4887230	211.90	Revenue	CRD62105	Swiis (Uk) Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/10/2013	4887225	129.98	Revenue	CRD62105	Swiis (Uk) Ltd
ropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Agencies	01/10/2013	4890832	28,276.00	Revenue	CRD58295	Telford & Wrekin C V S
ropshire Council	00GG	Central Services - Trading Services	Transfer Payments-Other	01/10/2013	4880165	1,968.70	Revenue	CRD88359	The Big Word Interpreting Services Ltd
ropshire Council	00GG	Central Services - Trading Services	Transfer Payments-Other	01/10/2013	4881176	21.85	Revenue	CRD88359	The Big Word Interpreting Services Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886515	134.75	Revenue	CRD09412	The Lion Hotel
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885388	205.32	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885380	361.52	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885484	646.68	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	01/10/2013	4880588	154.80	Revenue	CRD56917	The Little Food Company Limited
								CRD56917 CRD56917	···· · · · · · · · · · · · · · · ·
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885386	261.41	Revenue	CRD56917 CRD90903	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4890619	147.70	Revenue	0.1230303	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4890619	33.00	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4900413	128.50	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4900413	16.00	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4890621	177.60	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4890620	150.50	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4890620	16.00	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4890622	137.90	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading Services	Supplies And Services Communications & Computing	01/10/2013	4874992	3,899.57	Revenue	CRD97605	Tnt Post North Limited
hropshire Council	00GG		Supplies And Services-Communications & Computing	01/10/2013	4874995	421.36	Revenue	CRD97605	Tnt Post North Limited
		Central Services - Trading Services							
nropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2013	4874991	800.42	Revenue	CRD97605	Tnt Post North Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2013	4874997	88.69	Revenue	CRD97605	Tnt Post North Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	01/10/2013	4900843	136.00	Revenue	CRD54716	Tonys Taxi
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/10/2013	4880461	80.60	Revenue	CRD96834	Total Produce
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885241	31.20	Revenue	CRD96834	Total Produce
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885230	6.38	Revenue	CRD96834	Total Produce
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/10/2013	4885231	3.10	Revenue	CRD96834	Total Produce
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	01/10/2013	4895210	127.40	Revenue	CRD82255	Total Response Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	01/10/2013	4874969	3,287.50	Revenue	CRD91643	Trustees Of The Mctpp
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4887088	15.05	Revenue	CRD91643 CRD89713	Turner & Wrights Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	10.38	Revenue	CRD89713	Turner & Wrights Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	8.92	Revenue	CRD89713	Turner & Wrights Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	9.66	Revenue	CRD89713	Turner & Wrights Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	15.15	Revenue	CRD89713	Turner & Wrights Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	15.15	Revenue	CRD89713	Turner & Wrights Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	8.38	Revenue	CRD89713	Turner & Wrights Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	15.59	Revenue	CRD89713	Turner & Wrights Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	9.63	Revenue	CRD89713	Turner & Wrights Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Catering	01/10/2013	4878986	24.60	Revenue	CRD89713	Turner & Wrights Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport	Supplies And Services-Catering Supplies And Services-Catering	01/10/2013	4878986	24.60	Revenue	CRD89713 CRD89713	Turner & Wrights Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	24.60	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	14.26	Revenue	CRD89713	Turner & Wrights Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	16.12	Revenue	CRD89713	Turner & Wrights Ltd
ropshire Council									
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	11.81	Revenue	CRD89713	Turner & Wrights Ltd
nropshire Council nropshire Council nropshire 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	01/10/2013 01/10/2013	4878986 4878986	11.81 9.33	Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Pov	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	9.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	9.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	9.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	14.21	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	13.48	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	6.91	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	16.79	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	14.15	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	15.89	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	01/10/2013 01/10/2013	4878986 4878986	9.45 15.45	Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		. , .,	4878986 4878986	9.45	Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights 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	Supplies And Services-Catering Supplies And Services-Catering	01/10/2013 01/10/2013	4878986 4878986	9.45 16.17	Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	01/10/2013	4878986	17.95	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	01/10/2013	4878986	14.49	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/10/2013	4882938	93.73	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/10/2013	4882938	30.01	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/10/2013	4883527	127.74	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/10/2013	4883528	170.32	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/10/2013	4883529	106.45	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/10/2013	4883530	188.17	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/10/2013	4883530	18.06	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/10/2013	4883531	133.90	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/10/2013	4883195	-30.90	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/10/2013	4882937	187.46	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Children's Centres Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	01/10/2013 01/10/2013	4882937 4890587	72.85 96.80	Revenue Revenue	CRD70252 CRD60381	Ultra Clean (Oswestry) Ltd Vanguard Alarms Ltd
		y y	ů .		4890587 4891983			CRD57984	•
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Youth Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs Supplies And Services-Catering	01/10/2013 01/10/2013	4891983 4875003	16.64 284.15	Revenue Revenue	CRD57984 CRD87459	Veolia Es (Uk) Ltd W M Addison (Newport) Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4898779	42.00	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading services Central Services - Trading undertakings	Supplies And Services Equipt: Furn. & Materials	01/10/2013	4898780	9.32	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4898781	333.96	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4898786	66.10	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4896801	147.24	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4900409	15.36	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4898783	42.57	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4898778	7.51	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4898784	119.70	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4900408	140.00	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/10/2013	4889349	517.38	Capital	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/10/2013	4889348	309.81	Capital	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transfer Payments-Other Premises Related-Energy Costs	01/10/2013 01/10/2013	4895176 4900462	62.00 16.88	Revenue Revenue	CRD17996 CRD97442	Wessex Lift Co Ltd West Mercia Energy
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	01/10/2013	4899378	93.10	Revenue	CRD44823	West Mercia Energy West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	01/10/2013	4899378	16.95	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	01/10/2013	4899289	-6.80	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	01/10/2013	4899378	33.98	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	01/10/2013	4885705	122.67	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/10/2013	4894645	43.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/10/2013	4898417	6.68	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/10/2013	4885504	18.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/10/2013	4885184	18.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/10/2013	4885502	6.68	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/10/2013	4885497	6.68	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/10/2013	4885501	4.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/10/2013	4900421 4895013	34.95 1.59	Revenue Revenue	CRD44823	West Mercia Supplies
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials	01/10/2013 01/10/2013	4895013 4885181	3.69	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Printing & Stationery	01/10/2013	4885181 4885502	3.09	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Frinting & Stationery Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4894641	14.29	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	01/10/2013	4883571	40.47	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	01/10/2013	4883571	38.97	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	01/10/2013	4889426	5.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/10/2013	4886566	2.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/10/2013	4886567	24.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/10/2013	4886568	8.82	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/10/2013	4886569	32.67	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/10/2013	4886565	429.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Schools Equipt. & Materials	01/10/2013	4881134	20.99	Revenue	CRD44823	West Mercia Supplies

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	01/10/2013	4894773	230.00	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	01/10/2013	4896245	5.89	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4878065	11.99	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4878066	7.29	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4881879	6.19	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4881879	13.38	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4881880	35.78	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	01/10/2013	4891986	73.72	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	01/10/2013	4891987	21.90	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/10/2013	4899338	6.19	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4895027	19.90	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	01/10/2013	4889178	28.57	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	01/10/2013	4882859	6.39	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/10/2013	4889178	14.66	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/10/2013	4882859	4.99	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	01/10/2013	4889108	12.78	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Grants & Reimbursements	01/10/2013	4878977	249.99	Revenue	CRD99199	Whitchurch Museum And Archives
nropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/10/2013	4900378	7,979.92	Revenue	CRD72272	Whittle Coach & Bus Ltd
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/10/2013	4900778	10,089.58	Revenue	CRD72272	Whittle Coach & Bus Ltd
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/10/2013	4900379	3,765.84	Revenue	CRD72272	Whittle Coach & Bus Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	01/10/2013	4890901	410.17	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
ropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886642	22.93	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886644	3.59	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886645	1.30	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886645	39.09	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886647	25.68	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886648	6.31	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886649	20.80	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886652	36.34	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886653	22.12	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886658	24.85	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886661	30.11	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services Miscellaneous Expenses	01/10/2013	4886662	1.79	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886665	26.22	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886666	4.23	Revenue	CRD84766	Wm Morrison Supermarket Plc
	00GG					2.92	Revenue	CRD84766	
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886641				Wm Morrison Supermarket Plc
Shropshire Council		Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886641	30.60	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886646	49.95	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886646	4.31	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886650	6.10	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886654	5.41	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886655	0.15	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886655	29.28	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886657	8.66	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886659	2.17	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886659	31.16	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886660	9.04	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886663	34.82	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886664	35.81	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/10/2013	4886667	9.45	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/10/2013	4886643	4.42	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/10/2013	4886651	0.92	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/10/2013	4886656	0.87	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	01/10/2013	4886656	7.21	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	01/10/2013	4894714	2.92	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	01/10/2013	4894714	130.68	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	01/10/2013	4894715	2.50	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	01/10/2013	4894715	71.74	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	01/10/2013	4894716	137.58	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Catering	01/10/2013	4894716	7.02	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/10/2013	4900837	469.27	Revenue	CRD65198	Woodhouse Private Hire Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/10/2013	4883655	48.00	Revenue	CRD63198 CRD62269	Xma Ltd
hropshire Council	00GG		Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	01/10/2013	4883655 4899455	70.00	Revenue	CRD62269 CRD90161	Yarrington Limited
		Cultural, Environmental, Regulatory and Planning Services - Economic Development	· · ·						•
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/10/2013	4901970	201.77	Revenue	CRD78443	A B & C A Humphries
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/10/2013	4896870	12.00	Revenue	CRD74890	A H Jones And Son
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4896870	320.00	Revenue	CRD74890	A H Jones And Son
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2013	4875482	474.86	Revenue	CRD80377	Abbey Care Direct Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4875481	737.62	Revenue	CRD80377	Abbey Care Direct Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/10/2013	4898494	1,237.70	Capital	CRD69702	Access Mobility Solutions

Proposition Company	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Rev	Supplier ID	Supplier Name
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Special Council Coun	Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	02/10/2013	4889094	20.50	Revenue	CRD87767	Air Liquide Uk Ltd
Supplies Cauter 1907 Progress and Supplies Supplies Supplies Progress		00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	02/10/2013	4889095	20.50	Revenue	CRD87767	Air Liquide Uk Ltd
Companies Counced Coun	Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	02/10/2013	4889096	20.50	Revenue	CRD87767	Air Liquide Uk Ltd
Semple County Decoration County Decoration County Decoration County Decoration County Decoration Dec	Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/10/2013	4901718	55.00	Revenue	CRT00175	Alfred Bekker Api Ltd
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Stroppishe Council OSC OSC Stroppishe Council OSC O		00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902121	288.85	Revenue	CRD94923	Battlefield Healthcare Ltd
Sprophile Council Onco O	Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902122	298.25	Revenue	CRD94923	Battlefield Healthcare Ltd
Stropphire Council OSC More BVACOP - Salance sheet Timf Party Payments-Private Contractors OZ/10/2013 4003255	Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902123	780.47	Revenue	CRD94923	Battlefield Healthcare Ltd
Stropspire Council 2005 2005 Stropspire Council	Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902124	1,950.90	Revenue	CRD94923	Battlefield Healthcare Ltd
Stropptire Council OSG Cultural, Environmental, Regulatory and Planning Services - Encreation and sport Stropptire Council OSG Cultural, Environmental, Regulatory and Planning Services - Endread and heritage Stropptire Council OSG Adult Social Care - Adults aged under 65 with hermatia health meets Third Party Pyments-Private Contractors OZI/10/2013 4902037 OSG OSG OSG Care - Adults aged under 65 with hermatia health meets Third Party Pyments-Private Contractors OZI/10/2013 4893789 12.775 Revenue OSG OSG Care - Adults aged under 65 with party Pyments-Private Contractors OZI/10/2013 4893789 12.775 Revenue OSG OSG OSG Care - Adults aged under 65 with physical disability or sensory impairment Third Party Pyments-Private Contractors OZI/10/2013 4893750 OSG	Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902154	-6.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Stropshire Council 00.056 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 02/10/2013 4900367 20.8.1.6 Revenue Children	Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902155	-39.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Stroppine Council OBG										Beacon Community Association
Shropshire Council Good Acut Social Care - Adults aged under 65 with mental health needs Third Party Payments-Private Contractors O2/10/2013 4897864 391.5 Revenue CR071449 Shropshire Council Good Cultural, Environmental, Regulatory and Planning Services - Open spaces Transport Related-Car Allowances O2/10/2013 4897864 391.5 Revenue CR071449 Revenu	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4900989		Revenue	CRD15171	Berendsen Uk Ltd
Shropphire Council OSC Children's and Education Services - Music Supplies And Services-Equipt. Furn. & Materials O2/10/2013 4888789 217.75 Revenue CR031740 Reducted - Personal Information Shropphire Council OSC Adult Social Care - Adults aged under 55 with physical disability or sensory impairment Third Party Payments-Private Contractors O2/10/2013 4881915 57.10 OSC Revenue CR057662 Bridge House Care Ltd Shropphire Council OSC Adult Social Care - Adults aged under 55 with physical disability or sensory impairment Third Party Payments-Private Contractors O2/10/2013 4881915 57.10 OSC Revenue CR057662 Bridge House Care Ltd Shropphire Council OSC Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors O2/10/2013 4881915 57.10 OSC Payments-Private Contractors O2/10/2013 4881915 OSC Payments-Private Contractors O2/10/2013 4881915 OSC Payments-Private Contractors O2/10/2013 4882872 OSC Payments-Private Contractors O2/10/2013 ASC Payments-Private Contractors O2/10/2013 ASS Payments-Pr	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/10/2013	4902057		Revenue	CRD59279	Birmingham Focus
Shropshire Council Oscil Cultral, Environmental, Regulatory and Planning Services - Open spaces Transport Related-Car Allowances O2/10/2013 4875864 39.15 Revenue CR07649 Redacted - Personal Information Cr07640 Responsible Cultral Shropshire Council Oscil Oscil Car - Audits aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors O2/10/2013 4887151 S.11.62 Revenue CR07666 Bridge House Care Ltd Shropshire Council Shropshire Council Oscil Care - Audits aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors O2/10/2013 4887151 S.11.62 Revenue CR07666 Bridge House Care Ltd CR07660 Bridge H										
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Shropshire Council OOGG Adult Social Care - Other adult Social Care -										
Shropshire Council 00GG County Training trading account - Training trading						4887319			CRD89812	Redacted - Personal Information
	Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/10/2013	4901873	29.39	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council 00GG County Training trading account - Training Council 00GG County T						4901874	459.87		CRD71872	

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	02/10/2013	4901873	197.21	Revenue	CRD71872	Ckl Office Supplies
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4901875	27.67	Revenue	CRD71872	Ckl Office Supplies
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	02/10/2013	4901875	72.78	Revenue	CRD71872	Ckl Office Supplies
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/10/2013	4900985	15.72	Revenue	CRD22635	Claremont News
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/10/2013	4901973	980.00	Revenue	CRD98392	Codsall Cars
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/10/2013	4901974	735.00	Revenue	CRD98392	Codsall Cars
ropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	02/10/2013	4900916	32.50	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Communications & Computing	02/10/2013	4900916	10.46	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services Communications & Computing Supplies And Services-Printing & Stationery	02/10/2013	4900916	1.24	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	02/10/2013	4900916	9.00	Revenue	CRD55330	Community Substance Misuse Ac
	00GG								
hropshire Council		Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	02/10/2013	4900916	7.40	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	02/10/2013	4900916	9.48	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	02/10/2013	4900916	4.33	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	02/10/2013	4900916	12.50	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	02/10/2013	4900916	12.00	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	02/10/2013	4900916	20.80	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	02/10/2013	4900916	5.00	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	02/10/2013	4900916	6.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	02/10/2013	4900916	1.67	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	02/10/2013	4900916	1.33	Revenue	CRD55330	Community Substance Misuse Ac
						1.67			
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	02/10/2013	4900916		Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	02/10/2013	4900916	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	02/10/2013	4900916	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	02/10/2013	4900916	1.67	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	02/10/2013	4900916	5.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	02/10/2013	4900916	8.00	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	02/10/2013	4900916	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	02/10/2013	4900916	1.67	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	02/10/2013	4900916	1.67	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	02/10/2013	4900916	3.83	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	02/10/2013	4900916	1.65	Revenue	CRD55330	Community Substance Misuse Ac
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hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	02/10/2013	4900916	1.68	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	02/10/2013	4900916	1.66	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	02/10/2013	4900916	6.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	02/10/2013	4900916	6.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	02/10/2013	4900916	5.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	02/10/2013	4900916	2.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	02/10/2013	4900916	5.60	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related Public Transport	02/10/2013	4900916	6.00	Revenue	CRD55330	Community Substance Misuse Ac
	00GG				4900916	5.00	Revenue	CRD55330	· · · · · · · · · · · · · · · · · · ·
Shropshire Council		Adult Social Care - Other adult social care - other	Transport Related-Public Transport	02/10/2013					Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	02/10/2013	4900916	6.00	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	02/10/2013	4900916	8.90	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	02/10/2013	4900916	5.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	02/10/2013	4900916	6.50	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	02/10/2013	4900916	9.00	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	02/10/2013	4900916	6.50	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	02/10/2013	4900916	4.50	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	02/10/2013	4900916	6.00	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	02/10/2013	4900916	6.00	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport Transport Related-Public Transport	02/10/2013	4900916	6.50	Revenue	CRD55330	Community Substance Misuse Ac
	00GG					10.00			
hropshire Council		Adult Social Care - Other adult social care - other	Transport Related-Public Transport	02/10/2013	4900916		Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	02/10/2013	4900916	12.50	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	02/10/2013	4900916	8.33	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	02/10/2013	4900916	10.00	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	02/10/2013	4900916	20.00	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	02/10/2013	4900916	8.33	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	02/10/2013	4900916	15.00	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Cash Overdrawn	02/10/2013	4901058	200.00	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/10/2013	4902073	1,240.97	Revenue	CRD49427	Complete Care Holdings Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4888287	5,280.00	Revenue	CRD43427	Contract Furniture Specialists
hropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	02/10/2013	4881807	2,477.95	Revenue	CRD56099	Co-Operative Travel Management
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	02/10/2013	4901170	4.52	Revenue	CRD88178	Corona Energy Retail 4 Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/10/2013	4888653	136.48	Revenue	CRD57352	Corvedale Dairy
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	02/10/2013	4879161	61.38	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/10/2013	4880598	53.44	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/10/2013	4886561	8.16	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint, Grounds	02/10/2013	4880803	52.50	Revenue	CRD71032	Countrywide
	00GG				4901862	145.00		CRD73781	
hropshire Council		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	02/10/2013 02/10/2013	4901862 4901862	145.00	Revenue		County Training Ludlow Imprest County Training Ludlow Imprest
hropshire Council	00GG								

Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/10/2013	4901862	135.85	Revenue	CRD73781	County Training Ludlow Imprest
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/10/2013	4901862	111.80	Revenue	CRD73781	County Training Ludlow Imprest
opshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	02/10/2013	4901862	77.80	Revenue	CRD73781	County Training Ludlow Imprest
opshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	02/10/2013	4901862	11.65	Revenue	CRD73781	County Training Ludlow Imprest
opshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/10/2013	4901862	12.90	Revenue	CRD73781	County Training Ludlow Imprest
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2013	4875471	541.15	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	02/10/2013	4875469	180.18	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	02/10/2013	4895054	107.96	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	02/10/2013	4875470	829.50	Revenue	CRD61519	Coverage Care Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4895050	80.97	Revenue	CRD61519	Coverage Care Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4895051	107.96	Revenue	CRD61519	Coverage Care Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4895052	80.97	Revenue	CRD61519	Coverage Care Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4895053	188.93	Revenue	CRD61519	Coverage Care Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4895055	80.97	Revenue	CRD61519	Coverage Care Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4895056	107.96	Revenue	CRD61519	Coverage Care Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4895057	107.96	Revenue	CRD61519	Coverage Care Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4895058	107.96	Revenue	CRD61519	Coverage Care Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4895059	188.93	Revenue	CRD61519	Coverage Care Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4899394	60.92	Revenue	CRD90715	Cyril Bason (Stokesay) Ltd
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/10/2013	4885629	100.00	Revenue	CRD93667	Deafsmart Uk
		Cultural, Environmental, Regulatory and Planning Services - Building Control				244.80			
hropshire Council hropshire Council	00GG 00GG		Employees-Support Staff	02/10/2013 02/10/2013	4900944 4900944	43.20	Revenue	CRD93533 CRD93533	District Surveyors Association Ltd District Surveyors Association Ltd
		Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Support Staff						
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Support Staff	02/10/2013	4900944	72.00	Revenue	CRD93533	District Surveyors Association Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4882871	295.06	Revenue	CRD56484	Dx Network Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4901846	19.12	Revenue	CRD15287	E B Smith Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2013	4894463	173.70	Revenue	CRD81036	Easiyo Products (Uk) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2013	4888298	164.62	Revenue	CRD81036	Easiyo Products (Uk) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/10/2013	4888297	158.40	Revenue	CRD81036	Easiyo Products (Uk) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Third Party Payments-Other Agencies	02/10/2013	4881084	21.51	Revenue	CRD88620	Elmhurst Energy Systems Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/10/2013	4900358	3.623.04	Revenue	CRD97371	Entertainers Management Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/10/2013	4883244	797.05	Revenue	CRD97169	Esp Systex Ltd
hropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	02/10/2013	4900641	3,402.00	Revenue	TOP27753	Fred Perks Ltd
hropshire Council	00GG			02/10/2013	4892308	731.00	Revenue	CRT00082	Garic Ltd
		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs			372.00			
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	02/10/2013	4901044		Revenue	ASC00008	General Sundry Refund - Bacs
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	02/10/2013	4901043	60.00	Revenue	ASC00008	General Sundry Refund - Bacs
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	02/10/2013	4901059	385.00	Revenue	ASC00008	General Sundry Refund - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	02/10/2013	4901042	109.68	Revenue	ASC00008	General Sundry Refund - Bacs
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/10/2013	4887966	31.25	Revenue	CRD76886	Genus Breeding Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/10/2013	4885196	824.62	Revenue	CRD87886	Gha Coaches Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	02/10/2013	4891173	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	02/10/2013	4891173	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	02/10/2013	4891176	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	02/10/2013	4891173	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	02/10/2013	4891176	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		02/10/2013	4891176	38.77	Revenue	CRD73324	Green Compliance Water Division
			Premises Related-R & M Property Policy Group						
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	02/10/2013	4891176	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	02/10/2013	4891176	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	02/10/2013	4891173	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	02/10/2013	4891173	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	02/10/2013	4891173	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	02/10/2013	4891176	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	02/10/2013	4891173	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	02/10/2013	4891173	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	02/10/2013	4891173	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	02/10/2013	4891173	38.77	Revenue	CRD73324	Green Compliance Water Division
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hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	02/10/2013	4891173	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	02/10/2013	4891173	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	02/10/2013	4891173	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	02/10/2013	4891172	75.28	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/10/2013	4891176	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/10/2013	4891170	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/10/2013	4891170	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/10/2013	4891171	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/10/2013	4891171	73.19	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	02/10/2013	4891171 4891172	100.63	Revenue	CRD73324 CRD73324	Green Compliance Water Division
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/10/2013	4891172	73.19	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/10/2013	4891172	75.28	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/10/2013	4891176	75.28	Revenue	CRD73324	Green Compliance Water Division
								CRD73324	

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/10/2013	4891176	107.42	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	02/10/2013	4891169	360.68	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	02/10/2013	4891174	44.18	Revenue	CRD73324	Green Compliance Water Division
nropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	02/10/2013	4891170	91.53	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/10/2013	4891174	38.77	Revenue	CRD73324	Green Compliance Water Division
nropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/10/2013	4891169	38.77	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Children's and Education Services - Music	Premises Related-R & M Property Policy Group	02/10/2013	4891170	38.77	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	02/10/2013	4891173	38.77	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	02/10/2013	4891173	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire 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	Premises Related-R & M Property Policy Group	02/10/2013	4891173	38.77		CRD73324	Green Compliance Water Division
	00GG						Revenue		
hropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	02/10/2013	4891173	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	02/10/2013	4891176	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	02/10/2013	4891170	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	02/10/2013	4891170	38.77	Revenue	CRD73324	Green Compliance Water Division
nropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	02/10/2013	4891170	34.46	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	02/10/2013	4891170	38.77	Revenue	CRD73324	Green Compliance Water Division
nropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	02/10/2013	4891170	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	02/10/2013	4891170	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	02/10/2013	4891170	38.77	Revenue	CRD73324	Green Compliance Water Division
	00GG					38.77			· ·
ropshire Council		County Training trading account - Training	Premises Related-Repair & Maint, General	02/10/2013	4891171		Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/10/2013	4891173	38.77	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/10/2013	4891173	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	02/10/2013	4891172	18.82	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-R & M Property Policy Group	02/10/2013	4891172	18.82	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	02/10/2013	4891171	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/10/2013	4891173	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/10/2013	4891173	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/10/2013	4891172	28.23	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/10/2013	4891176	28.23	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/10/2013	4891172	27.44	Revenue	CRD73324	Green Compliance Water Division
						38.77			
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/10/2013	4891176		Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/10/2013	4891174	18.36	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/10/2013	4891174	38.77	Revenue	CRD73324	Green Compliance Water Division
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/10/2013	4891167	38.77	Revenue	CRD73324	Green Compliance Water Division
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/10/2013	4891174	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/10/2013	4891174	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/10/2013	4891173	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/10/2013	4891173	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/10/2013	4891174	38.77	Revenue	CRD73324	Green Compliance Water Division
	00GG		1 1 1 1		4891174	38.77	Revenue	CRD73324	· ·
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/10/2013					Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/10/2013	4891174	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/10/2013	4891174	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/10/2013	4891174	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/10/2013	4891174	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/10/2013	4891174	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/10/2013	4891176	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/10/2013	4891174	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/10/2013	4891176	38.77	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/10/2013	4891176	131.73	Revenue	CRD73324	Green Compliance Water Division
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	02/10/2013	4891172	28.23	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	02/10/2013	4891171	6.20	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	02/10/2013	4891172	36.59	Revenue	CRD73324	Green Compliance Water Division
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	02/10/2013	4891172	36.59	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	02/10/2013	4891172	36.59	Revenue	CRD73324	Green Compliance Water Division
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	02/10/2013	4891172	28.23	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	02/10/2013	4891171	56.61	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	02/10/2013	4891172	18.82	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	02/10/2013	4891176	28.23	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-R & M Property Policy Group	02/10/2013	4891173	38.77	Revenue	CRD73324	Green Compliance Water Division
						38.77			
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	02/10/2013	4891173		Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	02/10/2013	4891169	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	02/10/2013	4891173	38.77	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	02/10/2013	4891171	54.89	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/10/2013	4891171	54.89	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/10/2013	4891174	44.18	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint, General	02/10/2013	4891172	37.64	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/10/2013	4891174	44.18	Revenue	CRD73324	Green Compliance Water Division
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hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	02/10/2013 02/10/2013	4891172 4891170	36.60 44.18	Revenue Revenue	CRD73324 CRD73324	Green Compliance Water Division Green Compliance Water Division
hropshire Council	00GG								

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/10/2013	4891170	44.18	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/10/2013	4891170	44.18	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	02/10/2013	4891172	36.59	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	02/10/2013	4891171	91.48	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	02/10/2013	4891172	36.59	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	02/10/2013	4891172	18.82	Revenue	CRD73324	Green Compliance Water Division
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	02/10/2013	4891172	56.46	Revenue	CRD73324	Green Compliance Water Division
nropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	02/10/2013	4891176	28.23	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	02/10/2013	4891171	99.21	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	02/10/2013	4891171	99.21	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	02/10/2013	4891171	99.21	Revenue	CRD73324	Green Compliance Water Division
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hropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	02/10/2013	4891171	99.21	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	02/10/2013	4891171	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	02/10/2013	4891176	38.01	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	02/10/2013	4895540	896.22	Revenue	CRD05591	Greenhous Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/10/2013	4901848	15,000.00	Revenue	CRD85932	H M Revenue & Customs
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/10/2013	4901849	18,400.00	Revenue	CRD85932	H M Revenue & Customs
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/10/2013	4896291	3,505.00	Capital	CRD87940	Handicare Accessibility Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	02/10/2013	4886386	207.00	Revenue	CRD67345	Happy Days Coaches
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	02/10/2013	4901872	61.11	Revenue	CRD86199	Havenbrook Imprest
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	02/10/2013	4901872	44.94	Revenue	CRD86199	Havenbrook Imprest
hropshire 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	02/10/2013	4901872	63.85	Revenue	CRD86199	Havenbrook Imprest
hropshire 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-Clothing Uniform & Laundry	02/10/2013	4901872	182.76	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	02/10/2013	4901872	65.78	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	02/10/2013	4901872	28.80	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	02/10/2013	4901872	106.35	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	02/10/2013	4901872	1.67	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/10/2013	4901872	217.27	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/10/2013	4901872	248.99	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/10/2013	4901872	129.87	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/10/2013	4901872	38.28	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	02/10/2013	4901872	4.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Printing & Stationery	02/10/2013	4901872	10.50	Revenue	CRD86199	Havenbrook Imprest
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-Printing & Stationery Supplies And Services-Printing & Stationery	02/10/2013	4901872	10.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Schools Equipt. & Materials	02/10/2013	4901872	134.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	02/10/2013	4901872	41.68	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	02/10/2013	4901872	19.25	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	02/10/2013	4901872	3.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/10/2013	4867699	180.00	Revenue	CRD72888	Hazles Farm Childcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4902098	349.31	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	02/10/2013	4902099	1,320.26	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4902100	575.13	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/10/2013	4887155	300.00	Revenue	CRD98505	High Flyers
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4890591	30.00	Revenue	CRD46320	Hit Projects Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4890591	5.00	Revenue	CRD46320	Hit Projects Ltd
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Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2013	4328787	-79.78	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2013	4328788	-79.78	Revenue	CRD96298	Home Instead
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2013	4888017	-59.20	Revenue	CRD96298	Home Instead
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2013	4887361	567.00	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2013	4887362	3,536.40	Revenue	CRD96298	Home Instead
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2013	4887363	3,553.20	Revenue	CRD96298	Home Instead
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/10/2013	4902030	4,428.60	Revenue	CRT00051	Horizon Care Education
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	02/10/2013	4895537	100.00	Revenue	CRD78988	Ian Langford Motor Services
hropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	02/10/2013	4895538	200.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	02/10/2013	4890400	5,015.00	Revenue	CRD90069	Ice Ltd
	00GG			02/10/2013	4890426	4,550.00	Revenue	CRD90069	Ice Ltd
Shropshire Council		Children's and Education Services - Social Care and Safeguards Other	Supplies And Services Communications & Computing			4,550.00 578.52		CRD90069	
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	02/10/2013	4887073		Revenue		Ice Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	02/10/2013	4902106	24.26	Revenue	CRD78226	Independent Living Partnership Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4901847	795.00	Revenue	CRD07171	Interior Design Ceiling Co Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/10/2013	4883670	1,683.40	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/10/2013	4881646	13.20	Revenue	CRD98061	Itso Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	02/10/2013	4901124	94.19	Revenue	CRD65023	J A Barber Removals
hropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	02/10/2013	4901124	47.09	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/10/2013	4901124	331.28	Revenue	CRD65023	J A Barber Removals
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Premises Related-Renair & Maint, General	02/10/2013	4901124	141.29	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4901124	847.45	Revenue	CRD86702	J K Caring For You
		, , , , , , , , , , , , , , , , , , , ,				238.50			
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4875495		Revenue	CRD86702	J K Caring For You
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/10/2013	4882862 4902103	169.48	Revenue	CRD74947	J Lewis & Sons Jeff'S Taxis & Minibuses
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013		237.50	Revenue	CRD77164	

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/10/2013	4881642	945.00	Revenue	CRD97168	Jmp Consultants Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/10/2013	4891192	29,908.61	Capital	CRD84593	Jpr Engineering Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	02/10/2013	4881446	1,174.24	Revenue	CRD88546	Key Care & Support Ltd
nropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/10/2013	4902021	600.00	Revenue	CRD82539	Keys Education & Care Limited
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4879594	122.50	Revenue	CRD98407	La Petite Concierge
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4879595	122.50	Revenue	CRD98407	La Petite Concierge
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4879596	122.50	Revenue	CRD98407	La Petite Concierge
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4879597	122.50	Revenue	CRD98407	La Petite Concierge
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4879598	91.00	Revenue	CRD98407	La Petite Concierge
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4879599	91.00	Revenue	CRD98407	La Petite Concierge
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4879600	91.00	Revenue	CRD98407	La Petite Concierge
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4879601	91.00	Revenue	CRD98407	La Petite Concierge
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4879593	122.50	Revenue	CRD98407	La Petite Concierge
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/10/2013	4900422	398.07	Revenue	CRD99553	Lcd (Retail) Co Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/10/2013	4881116	45.00	Revenue	CRD84233	Linda Leach
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/10/2013	4899307	131.77	Revenue	CRD46161	Littlehales Environmental
hropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Schools Equipt. & Materials	02/10/2013	4881130	107.39	Revenue	CRD60078	Lyreco Uk Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	02/10/2013	4880157	20.60	Revenue	CRD60078	Lyreco Uk Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	02/10/2013	4880157	96.42	Revenue	CRD60078	Lyreco Uk Ltd
hropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	02/10/2013	4892047	229.17	Revenue	CRD94791	Mcdonalds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/10/2013	4876202	348.00	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/10/2013	4876203	316.00	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/10/2013	4876204	44.00	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/10/2013	4881042	184.00	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/10/2013	4881043	561.60	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	02/10/2013	4894965	121.50	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	02/10/2013	4894966	121.50	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	02/10/2013	4894967	145.80	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	02/10/2013	4894968	121.50	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	02/10/2013	4890496	110.88	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4885675	48.81	Revenue	CRD77630	Morgans Decorators Merchants
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hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	02/10/2013	4886083	40.88	Revenue	CRD77630	Morgans Decorators Merchants
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4879131	170.59	Revenue	CRD35614	Morgans Of Oswestry
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4879131	-54.20	Revenue	CRD35614	Morgans Of Oswestry
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4879240	72.50	Revenue	CRD35614	Morgans Of Oswestry
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/10/2013	4886572	41.70	Revenue	CRD35614	Morgans Of Oswestry
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/10/2013	4888658	130.65	Revenue	CRD66420	Mr Bun The Baker
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/10/2013	4888637	211.99	Revenue	CRD66420	Mr Bun The Baker
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/10/2013	4895660	21.835.20	Capital	CRD81552	Mr M T Thomas (Kingfisher Construct
	00GG				4901971	791.06	Revenue	CRD81930	
hropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	02/10/2013					Mr T H Higgins (Taxi & Minibus Service
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/10/2013	4878973	330.00	Revenue	CRD63953	Mrs M Allmark
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/10/2013	4878973	20.00	Revenue	CRD63953	Mrs M Allmark
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	02/10/2013	4886424	1,000.00	Revenue	CRD86789	Murfin Media Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/10/2013	4894274	525.00	Capital	CRT00138	N J L Artwork Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/10/2013	4887104	3,348.00	Revenue	CRD81914	National Fostering Agency
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/10/2013	4887103	3.210.67	Revenue	CRD81914	National Fostering Agency
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4887144	770.00	Revenue	CRD47385	Netherwood
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	02/10/2013	4902028	2,704.00	Revenue	CRD98442	New Focas
hropshire Council	00GG			02/10/2013	4902028	2,704.00	Revenue	CRD98442	New Focas
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts						
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4886847	56.98	Revenue	CRD85987	Newsworld
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair &Maint. Grounds	02/10/2013	4896329	25.00	Revenue	CRD83626	Nick Potter
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	02/10/2013	4888705	69.00	Revenue	CRD91838	Nipstone Boarding Kennells
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901720	118.25	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901721	1,589.30	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901722	487.32	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901723	521.98	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901724	245.75	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901725	239.27	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors		4901725	326.80	Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
				02/10/2013					
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901727	353.19	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901728	129.87	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901729	144.05	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901730	806.27	Revenue	ASC00006	Nndr Refunds - Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901731	1,506.27	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901731	103.00	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors		4901732	220.20		ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
hropshire Council				02/10/2013			Revenue		
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/10/2013	4901734	830.44	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902101	206.11	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
hropshire Council	0000							CRD75397	

Study Stud	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Section Control Cont	Shropshire Council	00GG					420.00	Revenue		
Section Content Cont	Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/10/2013	4901165	160.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Supplier Control Supplier Co	Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/10/2013	4901166		Revenue	CRD93610	Oakbank Bed & Breakfast
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Processor Control 1965 Control and extension between 1960 Control and extensi										
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Stoophine Courtied Good Control (1995 Control (1995 Assignation Structure) Control (1995 Assignation Stru	Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	02/10/2013	4896310	22.88	Revenue	CRD56649	Phs Group Plc
Speciative Council Good Colores Excitation Services - Colores and Personane Related-Cleaning Costs Colores				-				Revenue	CRD56649	Phs Group Plc
Stroppine Council Co						4896308			CRD56649	
Stropping course 0.000 Central Services - Trading Services Supplies And Services - Communications & Computing Supplies And Services - Communications & Computing Supplies And Services - Trading Services Supplies And Services - Communications & Computing Control Supplies And Services - Trading Services Sup		00GG			02/10/2013	4888269	1,101.85	Revenue	CRD97414	Phs Recordsmanagement
Stropphire Council Council Stropphire Council Stropphire Council Stropphire Council Council Stropphire Council Stropphi	Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/10/2013	4899081	45.20	Revenue	CRT00137	Police & Crime Comm For Gloucs Fund A/C
Stroppins council Coun	Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/10/2013	4899131	4,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shroppinic Council Cou	Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/10/2013	4899131	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropphire Council Group Shropphire Cou	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/10/2013	4902093	1,562.03	Revenue	CRD67607	Prestige Nursing Ltd
Stroppins Council Co		00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2013	4902097	165.07	Revenue	CRD67607	Prestige Nursing Ltd
Stropphire Council OSG Mone BYACOP - Balance sheet Third Party Payments-Private Contractors O2/10/2013 4902066 1,454.737 Revenue Stropphire Council OSG Author Stock Care - Author Sagnation 1,652.78 Revenue OSG Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Premises Related-Cleaning Costs O2/10/2013 4900380 1,613.475 Revenue OSG Highways and Transport Services - Public Transport Supplies And Services-Grant's Subscriptions O2/10/2013 4898361 1,613.475 Revenue OSG Highways and Transport Services - Public Transport Supplies And Services-Grant's Subscriptions O2/10/2013 4899301 1,494.05 Revenue OSG Highways and Transport Services - Public Transport OSG Highways and Transport Services - Public Transport OSG Author Social Care - Author segment OSG Author Social Care - Author segment OSG Author Social Care - Author segment OSG OSG Author Social Care - Author segment OSG	Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4902094	148.29	Revenue	CRD67607	Prestige Nursing Ltd
Stropphire Council OGC Adults Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors OZ/10/2013 490/2074 490/2014	Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4902095	321.18	Revenue	CRD67607	Prestige Nursing Ltd
Stropshire Council Oscil Osci								Revenue		Prestige Nursing Ltd
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Shropshire Council O.056 Central Services - Trading Services Premises Related-R & M Property Policy Group O.2/10/2013 4899906 1.097.18 Revenue CR014706 R M W Electrical Services Ltd										
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Stropshire Council ORG Central Services - Trading Services Premises Related-R & M Property Policy Group O2/10/2013 A899913 112.35 Revenue CR014706 R M W Electrical Services Ltd										
Shropshire Council 0066 Central Services - Trading Services - Country and Planning Services - Culture and heritage Premises Related-8 & M Property Policy Group 02/10/2013 4899910 193.70 Revenue CRD14706 R M W Electrical Services Ltd Shropshire Council 0066 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-8 & M Property Policy Group 02/10/2013 4901845 52.50 Revenue Shropshire Council 0066 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equip. Furn. & Materials 02/10/2013 4901845 52.50 Revenue Shropshire Council 0066 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equip. Furn. & Materials 02/10/2013 499191 193.70 Revenue CRD14706 R M W Electrical Services Ltd Shropshire Council 0066 Cultural, Environmental, Regulatory and Planning Services - Persiste Related-8 R M Property Policy Group 02/10/2013 499191 193.70 Revenue CRD14706 R M W Electrical Services Ltd Shropshire Council 0066 Cultural, Environmental, Regulatory and Planning Services - Persiste Related-8 R M Property Policy Group 02/10/2013 499991 193.70 Revenue CRD14706 R M W Electrical Services Ltd Shropshire Council 0066 Cultural, Environmental, Regulatory and Planning Services - Persiste Related-8 R M Property Policy Group 02/10/2013 499991 193.70 Revenue R Revenue CRD14706 R M W Electrical Services Ltd Shropshire Council 0066 Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related-8 R M Property Policy Group 02/10/2013 4990991 193.70 Revenue R Revenue CRD14706 R M W Electrical Services Ltd Shropshire Council 0066 Cultural, Environmental, Regulatory and Planning Services - Parking Services Ltd Shropshire Council 0066 Cultural, Environmental, Regulatory and Planning Services - Culture and store Premises Related-8 R M Property Policy Group 02/10/2013 4902025 2,742.84 Revenue CRD14706 R M W Electrical Services Ltd Shropshire Council 0066 None BVACOP- Balanner Sheet Cultu			· ·							
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Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-Cleaning Costs 02/10/2013 4901008 3.33 Revenue CRD87924 Sc Theatre Severn Imprest A/C	Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4902110	1,819.20	Revenue		Salopian Care Ltd
	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/10/2013	4901008	3.33	Revenue	CRD87924	Sc Theatre Severn Imprest A/C

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Semiphor County C	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4901008	28.52	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Supplier County 1500 150			Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/10/2013	4901008		Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Supplies County C	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/10/2013	4901008	1,368.80	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Supplies Control 1955 Control Extension Supplies Control 1	Shropshire Council	00GG		Supplies And Services-Catering		4901008		Revenue		Sc Theatre Severn Imprest A/C
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Stooppine Council Co		00GG				4901701	1,569.37		CRD65883	
Stooppine Council Co	Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/10/2013	4885198	85.20	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Stepsphe Council Good Add Section Care - Add Segulator (see with physical Sissability or servory impairment Third Party Pypements Private Contractors Q211/12/131 4875-46 485-56 485-67 485-56 485-67 485-56 485-67 485-56 485-67 485-56 485-67 485-56 485-67 485-56 485-67 485-56 485-67 485-56 485-67 485-56 485-67 485-56 485-67 485-56 485-67 485-56 485-67 485-56 485-67 485-56 485-67 485-56 485-67 485-56 485-67 485-56 485-67								Revenue		
Shroppinc Country 10006 And Scalar Care - Older people (sged 6 for over) including older mentally Third Party Pyrments-Privace Contractors						4885199	165.00	Revenue	CRD89416	
Shroppine Council Good All Special Curr - Older people legied 65 or over) Including older mentally Third Party Pyremets-Private Contractors	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2013	4875468	643.06	Revenue	CRD61048	Short Notice Care Services
Stropping Count		00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4875467	4,554.69	Revenue	CRD61048	Short Notice Care Services
Stropphire Council Oscil Author Oscil Oscil Author Oscil Au	Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/10/2013	4875466	484.33	Revenue	CRD61048	Short Notice Care Services
Stropphire Council Council Stropphire Council Stropphire Council Stropphire Council Stropphire Council Council Stropphire Council Stropphire Council Stropphire Council Council Stropphire Council	Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4902068	12.40	Revenue	CRD42208	Shrewsbury Home Care Services
Shropphire Council Group	Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4902069	12.40	Revenue	CRD42208	Shrewsbury Home Care Services
Strophthre Council 0506 Central Services - Trading services Supplies And Services-Equipt, Furn. M Materials 02/10/2013 4883168 565.822 Reenue CR103228 Strophthre Council 0506 Environment & Regulatory - Regulatory services Supplies And Services-Equipt, Furn. M Materials 02/10/2013 4889193 163.00 Reenue CR103228 Strophthre Council 0506 Environment & Regulatory and Planning Services - Culture and heritage Permise-Reteat-Repair & Maint. General 02/10/2013 4890995 163.00 Reenue CR103229 Strophthre Council 0506 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Permise-Reteat-Repair & Maint. General 02/10/2013 4900995 163.00 Reenue CR103229 Strophthre Council 0506 Cultural, Environmental, Regulatory and Planning Services - Open spaces Supplies And Services-Printing & Stationery 02/10/2013 4900985 163.00 Reenue CR1056273 Strophthre Council 0506 Cultural, Environmental, Regulatory and Planning Services - Open spaces Supplies And Services-Printing & Stationery 02/10/2013 4900885 133.95 Reenue CR1056273 Strophthre Council 0506 Cultural, Environmental, Regulatory and Planning Services - Open spaces Supplies And Services-Printing & Stationery 02/10/2013 4900885 133.95 Reenue CR1056273 Strophthre Council 0506 Cultural, Environmental, Regulatory and Planning Services - Open spaces Supplies And Services Contractors 02/10/2013 4900885 133.95 Reenue CR1056273 Strophthre Council 0506 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services Equipt, Furn. & Materials 02/10/2013 4900385 Call Services Supplies And Services Equipt, Furn. & Materials 02/10/2013 4900385 130.00 Reenue CR1056273 Strophthre Council 0506 Cultural, Environmental, Regulatory and Planning Services - Council 171.00 Part Part Part Part Part Part Part Part	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	02/10/2013	4901796		Revenue	TOP04147	Shropshire Archives Imprest Ac
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Stropshire Council OSC Stropshire Council	Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/10/2013			Revenue		
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Shropshire Council 00GG Housing Services - Homelessness Premises Related-Repair & Maint. General 02/10/2013 4878131 48.00 Revenue CRD86220 Taybar Limited Shropshire Council 00GG None BVACOP - Balance Sheet Financing Accounts-Capital Receipts In Hand 02/10/2013 4882288 303.68 Revenue CRD86220 Taybar Limited										
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	Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	02/10/2013	4878131	48.00	Revenue	CRD86220	Taybar Limited
	Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	02/10/2013	4882288	303.68	Revenue	CRD86220	Taybar Limited
	Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver		4886084	96.00	Capital	CRD86220	Taybar Limited

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	02/10/2013	4883101	682.50	Revenue	CRD86220	Taybar Limited
ropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	02/10/2013	4883099	96.00	Revenue	CRD86220	Taybar Limited
ropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	02/10/2013	4883099	96.00	Revenue	CRD86220	Taybar Limited
opshire Council	00GG	Children's & Education Services - Other Strategic Functions	Support Services-Management & Administration	02/10/2013	4899188	2,790.00	Revenue	CRD62813	Telford & Wrekin Council
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/10/2013	4885263	49.23	Revenue	CRD87603	Telford Farm Machinery Ltd
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/10/2013	4885263	105.47	Revenue	CRD87603	Telford Farm Machinery Ltd
opshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/10/2013	4887133	3,098.76	Revenue	CRD93659	The Adolescent & Children'S Trust
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	02/10/2013	4887134	3,098.76	Revenue	CRD93659	The Adolescent & Children'S Trust
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/10/2013	4880166	4.05	Revenue	CRD88359	The Big Word Interpreting Services Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/10/2013	4886786	2,000.00	Capital	CRD86493	The Design Buro (Coventry) Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/10/2013	4886787	30,218.75	Capital	CRD86493	The Design Buro (Coventry) Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	02/10/2013	4885889	100.00	Revenue	CRD99725	The Fabulous Cob Oven Company
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	02/10/2013	4901169	1,015.00	Revenue	CRD83320	The Raven Hotel
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	02/10/2013	4902056	107.10	Revenue	CRD53155	The Strettons Mayfair Trust
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/10/2013	4902080	102.00	Revenue	CRD55963	Together Working For Wellbeing
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	02/10/2013	4902081	408.00	Revenue	CRD55963	Together Working For Wellbeing
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4902077	153.00	Revenue	CRD55963	Together Working For Wellbeing
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4902076	544.00	Revenue	CRD55963	Together Working For Wellbeing
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4902078	68.00	Revenue	CRD55963	Together Working For Wellbeing
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/10/2013	4902079	272.00	Revenue	CRD55963	Together Working For Wellbeing
ropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/10/2013	4875047	137.41	Revenue	CRD83526	Trade Uk
ropshire Council	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/10/2013	4875048	9.98	Revenue	CRD83526	Trade Uk
	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	·	02/10/2013	4895577	16.64	Revenue	CRD83526	Trade Uk
hropshire Council			Premises Related-Repair & Maint. General						
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/10/2013	4895578	30.08	Revenue	CRD83526	Trade Uk
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/10/2013	4867698	16.66	Revenue	CRD83526	Trade Uk
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/10/2013	4902141	538.56	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	02/10/2013	4902142	734.40	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	02/10/2013	4902140	97.92	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	02/10/2013	4902062	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	02/10/2013	4902063	3.15	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	02/10/2013	4902064	13.95	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	02/10/2013	4902066	5.40	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	02/10/2013	4902067	7.44	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	02/10/2013	4902143	21.75	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	02/10/2013	4902145	12.80	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	02/10/2013	4902148	7.65	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	02/10/2013	4902149	25.20	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	02/10/2013	4902150	9.00	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	02/10/2013	4902153	9.90	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	02/10/2013	4902065	13.20	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	02/10/2013	4902147	12.70	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	02/10/2013	4902151	7.20	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	02/10/2013	4902152	10.20	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	02/10/2013	4902144	9.45	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	02/10/2013	4902144	12.55	Revenue	CRD39419	Trident Reach The People Charity
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Employees-Standards Fund/Training	02/10/2013	4896330	155.00	Revenue	CRD80499	Trinity College London
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/10/2013	4882936	108.33	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/10/2013	4883532	100.00	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/10/2013	4881644	109.50	Revenue	CRD96978	Unicard Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	02/10/2013	4886419	333.00	Revenue	CRD99209	Utv Media (Gb Ltd)
hropshire Council	00GG	County Training trading account - Training	Income-Other Services	02/10/2013	4899120	-30.54	Revenue	CRD74493	Vendaid Limited
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/10/2013	4899118	325.98	Revenue	CRD74493	Vendaid Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/10/2013	4894703	154.88	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/10/2013	4894703	24.57	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/10/2013	4890588	68.80	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG		_	02/10/2013	4894251	47.36	Revenue	CRD57984	Veolia Es (Uk) Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs						
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/10/2013	4889135	53.12	Revenue	CRD57984	Veolia Es (Uk) Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/10/2013	4888682	113.04	Revenue	CRD57984	Veolia Es (Uk) Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/10/2013	4887893	59.25	Revenue	CRD57984	Veolia Es (Uk) Ltd
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/10/2013	4887891	114.02	Revenue	CRD57984	Veolia Es (Uk) Ltd
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/10/2013	4890403	77.31	Revenue	CRD57984	Veolia Es (Uk) Ltd
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/10/2013	4890401	41.80	Revenue	CRD57984	Veolia Es (Uk) Ltd
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/10/2013	4888682	177.80	Revenue	CRD57984	Veolia Es (Uk) Ltd
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	02/10/2013	4885374	76.79	Revenue	CRD57984	Veolia Es (Uk) Ltd
ropshire Council	00GG	Children's and Education Services - Adult and Community learning Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/10/2013	4886436	52.84	Revenue	CRD57984	Veolia Es (UK) Ltd
	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres		02/10/2013	4886436	35.72	Revenue	CRD57984 CRD57984	Veolia Es (UK) Ltd Veolia Es (UK) Ltd
ropshire Council			Premises Related-Cleaning Costs						
ropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/10/2013	4886437	49.84	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/10/2013	4886437	68.80	Revenue	CRD57984	Veolia Es (Uk) Ltd
nropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/10/2013	4886438	77.44	Revenue	CRD57984	Veolia Es (Uk) Ltd

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/10/2013	4886437	17.86	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	02/10/2013	4888682	65.88	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	02/10/2013	4891985	4.12	Revenue	CRD57984	Veolia Es (Uk) Ltd
nropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	02/10/2013	4891985	16.64	Revenue	CRD57984	Veolia Es (Uk) Ltd
nropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	02/10/2013	4891984	16.64	Revenue	CRD57984	Veolia Es (Uk) Ltd
ropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	02/10/2013	4886761	20.80	Revenue	CRD57984	Veolia Es (Uk) Ltd
ropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/10/2013	4899166	137.52	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint, General	02/10/2013	4899167	73.40	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Cleaning Costs	02/10/2013	4886422	59.50	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/10/2013	4899230	259.54	Revenue	CRD57984	Veolia Es (UK) Ltd
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hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/10/2013	4887968	127.20	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/10/2013	4895741	19.54	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/10/2013	4888736	26.98	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/10/2013	4888735	33.17	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/10/2013	4888733	26.98	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/10/2013	4888734	19.14	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/10/2013	4895005	12.48	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	0066	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/10/2013	4895006	17.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/10/2013	4895004	21.25	Revenue	CRD57984	Veolia Es (Uk) Ltd
	00GG		=		4886852	133.91			. ,
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/10/2013			Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/10/2013	4886430	244.06	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/10/2013	4889194	72.05	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Cleaning Costs	02/10/2013	4885888	26.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/10/2013	4895613	60.13	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	02/10/2013	4900850	131.56	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	02/10/2013	4900851	43.34	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	02/10/2013	4887091	339.98	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Cleaning Costs	02/10/2013	4890867	123.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	02/10/2013	4888682	100.27	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	02/10/2013	4878827	35.46	Revenue	CRD87898	Veolia Es Shropshire Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/10/2013	4900546	5.40	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/10/2013	4900546	24.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/10/2013	4900546	45.85	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/10/2013	4890161	42.95	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/10/2013	4890164	12.48	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/10/2013	4890162	32.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	02/10/2013	4890163	8.32	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	02/10/2013	4888686	29.40	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/10/2013	4886614	54.00	Revenue	CRD33223	Wenlock Spring Water Co
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Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4886613	20.00	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901994	-0.12	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901993	-0.34	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901991	-0.14	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901986	-0.13	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901989	-0.59	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901988	-0.27	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related Cleaning Costs	02/10/2013	4901984	-0.02	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901984	-0.02	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
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Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901987	-0.05	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901983	-27.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901990	-0.53	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901985	-2.00	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901692	170.74	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901693	47.56	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901750	244.24	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901699	1.59	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901688	3.40	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901687	43.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG				4901687	43.90	Revenue	CRD44823 CRD44823	11
		Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013					West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901751	14.31	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901752	112.12	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901743	77.07	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901744	195.21	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901746	96.84	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901747	67.48	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG		Premises Related-Cleaning Costs Premises Related-Cleaning Costs	02/10/2013	4901747	18.86	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
		Central Services - Trading undertakings	3						
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901689	2.98	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901748	10.55	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901749	21.52	Revenue	CRD44823	West Mercia Supplies

Body Name	Body Ref	Ÿ	Expense Type		Transaction numb			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901694	12.68	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901695	16.74	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901696	77.76	Revenue	CRD44823	West Mercia Supplies
nropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901691	32.88	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901741	28.62	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901736	13.68	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4901750	12.28	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4901752	14.36	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Equipt: Furn. & Materials	02/10/2013	4901745	11.22	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: Furn. & Materials	02/10/2013	4901746	7.58	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4901742	3.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4901736	2.54	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	02/10/2013	4901690	8.68	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/10/2013	4875004	1,245.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/10/2013	4895739	580.00	Revenue	CRD58632	Wpg Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/10/2013	4895740	1,835.00	Revenue	CRD58632	Wpg Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	02/10/2013	4887965	479.08	Revenue	CRD49286	Wynnstay Group Plc
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	02/10/2013	4887965	57.07	Revenue	CRD49286	Wynnstay Group Plc
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/10/2013	4887965	10.45	Revenue	CRD49286	Wynnstay Group Plc
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/10/2013	4880453	963.82	Revenue	CRD76838	3663
hropshire Council									* * * * *
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/10/2013	4880453	111.88	Revenue	CRD76838	3663
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/10/2013	4881434	682.15	Revenue	CRD76838	3663
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/10/2013	4881434	83.30	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4903377	258.63	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4903402	341.35	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4903484	216.47	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4903484	3.06	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4903540	-8.26	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4903411	497.22	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services Catering Supplies And Services-Catering	03/10/2013	4903491	753.39	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4903491	6.46	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4903536	-4.77	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4903548	-12.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4903357	263.63	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4903357	8.41	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4903374	375.22	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4903374	83.82	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4903472	309.71	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903448	166.59	Revenue	CRD76838	3663
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hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903442	245.92	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903442	3.94	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903478	67.59	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903455	395.75	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903441	49.54	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903434	204.53	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903393	135.65	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903398	110.50	Revenue	CRD76838	3663
shropshire Council	00GG		Supplies And Services-Catering	03/10/2013	4903398	8.68	Revenue	CRD76838	3663
		Central Services - Trading undertakings							
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903427	146.42	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903427	13.73	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903488	243.55	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903481	332.96	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903532	-9.92	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903487	152.06	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903489	418.65	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903489	6.46	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903368	265.26	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	4903368	108.00	Revenue	CRD76838	3663
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hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903439	14.38	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903342	72.34	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903346	105.70	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903340	43.53	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903419	218.75	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903475	238.03	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	4903475	8.41	Revenue	CRD76838	3663
	00GG				4903475	202.15		CRD76838	3663
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013			Revenue		
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903473	235.28	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903473	6.05	Revenue	CRD76838	3663
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Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903401	91.36	Revenue	CRD76838	3663
pshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903401	5.32	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903476	139.76	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903467	130.32	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903359	0.01	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903437	25.67	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903347	456.89	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903549	-9.37	Revenue	CRD76838	3663
	00GG				4903421	156.53	Revenue	CRD76838	3663
hropshire Council	0000	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013					
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903337	138.36	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903337	5.84	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903338	140.83	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903332	238.90	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903430	128.60	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903341	136.79	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903341	3.94	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903367	196.02	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903367	6.82	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903424	121.44	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903384	158.82	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903383	202.71	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903383	6.97	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903382	343.34	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903360	395.25	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903360	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903362	67.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903365	267.79	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903365	13.27	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903418	158.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903370	199.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	03/10/2013	4903370	5.32	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903552	-4.56	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903361	128.48	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903339	72.81	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903433	64.61	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903333	110.36	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903333	4.74	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903423	180.11	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903353	111.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903358	291.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903358	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	03/10/2013	4903350	512.16	Revenue	CRD76838	3663
	00GG				4903350	8.35	Revenue	CRD76838	3663
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013					
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903457	315.57	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903457	21.10	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903356	156.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903371	343.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903371	10.64	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903363	152.84	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903432	251.33	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903432	5.84	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903539	-20.26	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	4903355	274.79	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	4903531	206.34	Revenue	CRD76838	3663
Shropshire Council									
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903464	512.80	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903464	5.84	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903436	503.15	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903436	47.40	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903444	333.67	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903396	180.83	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903396	6.46	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	03/10/2013	4903354	126.56	Revenue	CRD76838	3663
hropshire Council	00GG		Supplies And Services-Catering		4903334	151.83	Revenue	CRD76838	3663
		Central Services - Trading undertakings		03/10/2013					
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903541	-6.09	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903422	63.71	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903344	150.64	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903344	13.74	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903349	312.07	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	03/10/2013	4903349	8.53		CRD76838	3663
	0000	Tourist Services Trading undertakings	Supplies And Services-Catering	03/10/2013	4 503343	0.55	I we sering	CIID / 0030	3003

hropshire Council hropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903355	244.93	Revenue	CRD76838	2002
nropshire Council nropshire Council nropshire Council nropshire Council nropshire Council nropshire Council									3663
opshire Council opshire Council opshire Council opshire Council opshire Council	0066	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903545	-4.52	Revenue	CRD76838	3663
opshire Council opshire Council opshire Council opshire Council	0000	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903335	178.80	Revenue	CRD76838	3663
ropshire Council ropshire Council ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903336	224.10	Revenue	CRD76838	3663
ropshire Council ropshire Council ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903392	65.18	Revenue	CRD76838	3663
ropshire Council ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903543	-2.14	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903479	70.43	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903474	250.10	Revenue	CRD76838	3663
iropsilire council	00GG				4903474	81.90	Revenue	CRD76838	3663
enanakina Carradi	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013					
		Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903518	373.66	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903518	45.50	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903520	383.52	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903522	440.86	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903522	45.50	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903525	138.66	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903525	45.50	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903450	365.87	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903450	8.41	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903506	445.89	Revenue	CRD76838	3663
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hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903506	45.68	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903551	-4.52	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903364	492.01	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903364	36.25	Revenue	CRD76838	3663
разме	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903446	456.21	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903408	676.58	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903408	78.97	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903477	591.52	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903477	75.90	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903369	389.91	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903369	49.10	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	03/10/2013	4903452	446.63	Revenue	CRD76838	3663
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hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903504	85.41	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903505	15.71	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903534	-4.01	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903445	360.74	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903495	43.41	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903503	248.59	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903389	420.60	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903389	5.84	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903387	155.73	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903387	21.28	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	03/10/2013	4903500	46.79	Revenue	CRD76838	3663
	00GG				4903381	175.74	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013					
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903381	14.25	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903544	-20.69	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903397	237.12	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903399	140.30	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903471	144.26	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903527	-36.70	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903385	311.87	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903385	8.53	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903390	253.05	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903390	284.85	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	4903404	405.48	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903499	355.34	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903546	-17.36	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903405	235.45	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903438	237.93	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903447	4.26	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903502	337.22	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903435	123.17	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903498	257.07	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903438	398.75	Revenue	CRD76838	3663
			3						
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903416	8.41	Revenue	CRD76838	3663
разме	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903410	149.53	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903400	150.90	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903400	5.32	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903417	342.84	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903468	85.20			3663

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903388	218.10	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903388	11.50	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903380	711.89	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903456	1,004.08	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903456	12.21	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903496	61.46	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903391	243.82	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903483	287.62	Revenue	CRD76838	3663
	00GG				4903443	328.86	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013					
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903443	5.75	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903348	240.80	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903348	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903533	-32.81	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903412	196.63	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903492	140.07	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903528	-12.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903538	-11.16	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903376	295.03	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	03/10/2013	4903376	57.68	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903454	771.55	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903493	22.51	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903507	449.66	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903507	19.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903550	-6.75	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903459	465.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903515	380.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903515	88.58	Revenue	CRD76838	3663
Shropshire Council	00GG		Supplies And Services Catering	03/10/2013	4903425	279.57	Revenue	CRD76838	3663
		Central Services - Trading undertakings							
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903480	267.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903530	-8.12	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903535	-8.61	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903413	170.59	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903413	18.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903485	137.35	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903485	18.88	Revenue	CRD76838	3663
	00GG								
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903529	-16.24	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903334	252.83	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903334	37.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903469	309.92	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903469	18.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903428	263.28	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903428	37.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903490	105.08	Revenue	CRD76838	3663
Shropshire Council	00GG		Supplies And Services-Catering	03/10/2013	4903542	-7.36	Revenue	CRD76838	3663
		Central Services - Trading undertakings							
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903512	203.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903512	48.30	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903406	203.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903406	165.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903486	286.42	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903486	37.76	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903372	219.86	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903372	18.88	Revenue	CRD76838	3663
	00GG	· ·			4903462	321.74	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013		18.88		CRD76838	3663
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903462		Revenue		
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903395	305.34	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903395	71.08	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903497	273.72	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903497	89.96	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903409	74.56	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903409	10.64	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	03/10/2013	4903547	-36.28	Revenue	CRD76838	3663
		· ·							
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903403	617.93	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903403	83.26	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903501	399.29	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903426	335.51	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903426	18.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903513	150.06	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903513	76.30	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	4903313	76.30 85.46		CRD76838	3663
hropshire Council									

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903343	18.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	03/10/2013	4903470	162.98	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903470	18.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903415	194.39	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903494	154.96	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903465	195.85	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903514	306.80	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903414	245.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903510	264.35	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903407	38.20	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903407	9.48	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903482	380.13	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	03/10/2013 03/10/2013	4903482 4903431	87.33 178.72	Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	4903431	23.03	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	4903431	382.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	4903516	17.68	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	03/10/2013	4903537	-12.26	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	03/10/2013	4903519	148.70	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903523	249.08	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	03/10/2013	4903375	409.14	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903463	127.36	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903509	233.19	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903366	170.90	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903453	235.09	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903453	49.39	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903451	241.74	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903378	901.31	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903378	36.09	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903458	1,088.49	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903458	32.30	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903373	299.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903449	451.44	Revenue	CRD76838	3663
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013 03/10/2013	4903449 4903531	12.92 -36.22	Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering		4903331	109.87	Revenue	CRD76838	3663
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013 03/10/2013	4903345	15.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	4903545	289.34	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903517	4.58	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	03/10/2013	4903521	235.54	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	03/10/2013	4903524	59.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4903526	24.52	Revenue	CRD76838	3663
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4896388	5,600.00	Capital	CRD09262	A & S Landscape Contractors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4883216	9.70	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4883217	5.94	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4883218	24.95	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4883219	8.91	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4883220	11.88	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4883221	26.73	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4883222	12.43	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/10/2013	4896172	20.00	Revenue	CRD12632	Abbey Hardware
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	03/10/2013	4880802	462.63	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4886845	200.90	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/10/2013	4890704	1,178.54	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/10/2013	4901173	500.00	Revenue	TOP27977	Albrighton Arts & Heritage Forum
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4890585	24.60 24.60	Revenue	CRD12342	Alcontrol Uk Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4890586	24.60 2,964.07	Revenue	CRD12342	Alcontrol Uk Ald Automotive
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	03/10/2013 03/10/2013	4894475 4894476	2,964.07	Revenue Revenue	CRD87669 CRD87669	Ald Automotive Ald Automotive
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	03/10/2013	4894476 4894477	3,950.35	Revenue	CRD87669	Ald Automotive
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4901998	265.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4901998	265.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902005	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902005	140.00	Capital	STX00507	All Clear Services Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902006	140.00	Capital	STX00507	All Clear Services Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902006	140.00	Capital	STX00507	All Clear Services Ltd
					1332000				2.231 30111003 200
Shropshire Council	00GG		Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902007	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council Shropshire Council Shropshire Council Shropshire Council		None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	03/10/2013 03/10/2013	4902007 4902007	140.00 140.00	Capital Capital	STX00507 STX00507	All Clear Services Ltd All Clear Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903610	606.39	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	03/10/2013	4903611	8,769.28	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903612	107.30	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/10/2013	4903609	464.88	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/10/2013	4903556	1,388.43	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/10/2013	4903557	843.44	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	03/10/2013	4903555	2,963.25	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	03/10/2013	4903553	3,093.74	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	03/10/2013	4903554	3,021.15	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4879114	143.35	Revenue	CRD96366	Alveley Foodstore
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/10/2013	4903629	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	03/10/2013	4903628	47.85	Revenue	CRD85101	Always There Homecare 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	03/10/2013 03/10/2013	4903626 4903627	45.00 382.48	Revenue Revenue	CRD85101 CRD85101	Always There Homecare Ltd Always There Homecare Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	03/10/2013	4892405	35.00	Revenue	TOP11885	Anne Le'Surf
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4878512	143.50	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4878303	80.28	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4895565	616.58	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	03/10/2013	4878936	2,151.26	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4887927	100.00	Revenue	CRD89427	Artificial Eye Film Co Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891885	411.00	Revenue	CRD99496	Asda Stores Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885571	303.50	Revenue	CRD99496	Asda Stores Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/10/2013	4895611	49.50	Revenue	CRD76267	B M Howard
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	03/10/2013	4896333	94.86	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/10/2013	4880612	19.18	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/10/2013	4880612	1.10	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/10/2013	4880612	1.04	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/10/2013	4880612	4.16	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/10/2013	4902700	27.25	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	03/10/2013 03/10/2013	4902715 4902687	23.72 9.35	Revenue Revenue	CRD99206 CRD99206	Banner Business Services Ltd Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	03/10/2013	4881795	12.78	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading services Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	03/10/2013	4888289	10.86	Revenue	CRD99206 CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services Printing & Stationery	03/10/2013	4883470	6.66	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rates	03/10/2013	4880368	45.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888706	23.82	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888707	63.30	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	03/10/2013	4881045	58.00	Revenue	CRD78550	Battlefield Printing Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4882911	27.58	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883078	280.80	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883079	205.92	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883080	104.44	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883081	389.92	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883082	4.82	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883083	30.80	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883084	507.78	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883085 4883086	121.08	Revenue	CRD60214 CRD60214	Bertrams Bertrams
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-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	03/10/2013 03/10/2013	4883086 4883072	535.95 15.62	Revenue Revenue	CRD60214 CRD60214	Bertrams 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	03/10/2013	4883073	33.74	Revenue	CRD60214 CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883074	7.70	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	03/10/2013	4883075	9.64	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	03/10/2013	4883076	20.80	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883077	8.22	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883024	114.17	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883325	15.16	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883326	159.12	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883331	464.55	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4883332	960.55	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889165	22.68	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4888652	67.50	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4888652	155.88	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4880752	156.35	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4880752	73.24	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4898448	80.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013 03/10/2013	4890730 4880585	10.11 90.78	Revenue	CRD77417 CRD77417	Bloomers Bakery Bloomers Bakery
	00GG	Central Services - Trading undertakings	Supplies And Services Adjacette	, . ,		90.78 800.00		-	,
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	03/10/2013 03/10/2013	4895561 4879129	70.83	Revenue Revenue	CRD93242 CRD74685	Blue Moon Music Boon'S Animal By-Products
San obstate Council	0000	Langue social care . Adults agen ander on with learning appailting	Supplies And Services-Equipt. Fulli. & Materials	03/10/2013	40/3123	,0.03	vessine	CND/4000	Doon 5 Amina by-Froducts

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Rev	Sunnlier ID	Supplier Name
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891886	109.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891887	42.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891888	84.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891889	105.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891890	46.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891891	28.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891892	102.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891893	75.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891894	346.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885572	133.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885573	45.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885574	115.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885575	58.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885576	102.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885577	46.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885578	55.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG 00GG	Public Health - Other Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885579 4885580	91.50 244.50	Revenue Revenue	CRD97318 CRD97318	Boots Uk Limited
Shropshire Council			Third Party Payments-Private Contractors	03/10/2013					Boots Uk Limited
Shropshire Council	00GG 00GG	Children's and Education Services - Music	Supplies And Services Equipt. Furn. & Materials	03/10/2013	4898790 4898791	53.00 72.45	Revenue	CRD31709 CRD31709	Brian Shantry Sportswear Brian Shantry Sportswear
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Music Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	03/10/2013 03/10/2013	4898791 4898791	72.45 164.50	Revenue Revenue	CRD31709 CRD31709	Brian Shantry Sportswear Brian Shantry Sportswear
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Travel Expenses Etc.	03/10/2013	4898791 4886632	164.50 69.50	Revenue	CRD31709 CRD88068	Brian Shantry Sportswear Bridgnorth Delicatessen
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4886632	1,232.17	Revenue	CRD88068 CRD27182	Bridgnorth Delicatessen Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	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 ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	03/10/2013	4903568	1,232.17	Revenue	CRD27182 CRD27182	Bridgnorth Home Care Co-Operative Bridgnorth Home Care Co-Operative
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	03/10/2013	4896440	15.00	Revenue	CRD27182 CRD83428	Brook
Shropshire Council Shropshire Council	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	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	03/10/2013	4896440 4896440	58.50	Revenue	CRD83428	Brook
Shropshire Council	00GG	Central Services - Other	Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	03/10/2013	4903187	1,000.00	Revenue	TOP27984	Brown Clee Community Choir
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Communications & Computing	03/10/2013	4894262	7,464.00	Revenue	CRD86071	Buchanan Computing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	03/10/2013	4895607	197.64	Revenue	CRD91455	Bug Art Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/10/2013	4878372	488.06	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4889354	1,000.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4889355	1,000.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4889356	1.000.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4889357	150.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4883097	50.00	Revenue	CRD65482	Business Watch Guarding Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4890741	31.65	Revenue	CRD76672	Byway Diy
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/10/2013	4903608	114.55	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4903607	86.40	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903606	1,561.40	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4894419	133.67	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4888838	16.81	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4888784	107.95	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888721	22.80	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888712	47.66	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888820	15.21	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888843	80.19	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888782	21.21	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888822	14.40	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888815	70.32	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888839	40.11	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888817	60.70	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888720	70.55	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888787	131.75	Revenue	CRD80670 CRD80670	C A Francis C A Francis
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013 03/10/2013	4888818 4888845	80.65 37.76	Revenue Revenue	CRD80670 CRD80670	C A Francis C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888714 4888789	31.48	Revenue Revenue	CRD80670 CRD80670	C A Francis C A Francis
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013 03/10/2013	4888789 4888793	35.48 35.77	Revenue	CRD80670 CRD80670	C A Francis C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	4888793 4888791	23.86	Revenue	CRD80670 CRD80670	C A Francis C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	4888819	37.11	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	488819 4888711	89.44	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	4888816	15.26	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	4888844	83.77	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888796	56.00	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	4894361	4.98	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	4888719	39.60	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	4899176	10.70	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	03/10/2013	4888842	90.02	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Ginectainings Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013		5.85	Revenue	CRD88874	Cannon Hygiene Ltd
		1		, . ,					

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4886857	93.60	Revenue	CRD88874	Cannon Hygiene Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4886857	20.67	Revenue	CRD88874	Cannon Hygiene Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4887279	241.95	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	03/10/2013	4887280	322.80	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	03/10/2013	4887279	163.80	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4887274	572.80	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4887275	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	03/10/2013	4887276	1,785.60	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4887277	450.72	Revenue	CRD80970	Care 4 All
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/10/2013 03/10/2013	4887273 4887278	2,844.04 208.00	Revenue Revenue	CRD80970 CRD80970	Care 4 All Care 4 All
1 '	00GG		Third Party Payments-Private Contractors	, . ,	4895045	10,317.86	Revenue	CRD99845	
Shropshire Council Shropshire Council	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	03/10/2013 03/10/2013	4895045 4902558	65.46	Revenue	CRD99845 CRD98640	Caretech Community Services 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	03/10/2013	4902558	47.54	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4902559	23.64	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4896311	-1.69	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4896312	-31.57	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885581	248.50	Revenue	CRD99499	Caxton Pharmacy Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	03/10/2013	4896384	500.00	Capital	CRD78922	Ccs Media
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	03/10/2013	4896385	10,387.08	Capital	CRD78922	Ccs Media
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	03/10/2013	4896386	960.00	Capital	CRD78922	Ccs Media
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	03/10/2013	4896390	1,412.45	Capital	CRD78922	Ccs Media
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4720241	-427.50	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4883659	75.00	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Public Transport	03/10/2013	4887934	39.10 2.49	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council Shropshire Council	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	Premises Related-Cleaning Costs Supplies And Services-Communications & Computing	03/10/2013 03/10/2013	4903130 4903130	2.49 67.80	Revenue Revenue	CRD71973 CRD71973	Childrens Placement Serv Imp Childrens Placement Serv Imp
Shropshire Council	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	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	03/10/2013	4903130	11.04	Revenue	CRD71973	Childrens Placement Serv Imp
Shropshire Council	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	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903130	7.90	Revenue	CRD71973	Childrens Placement Serv Imp
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services Wiscentification Expenses Supplies And Services-Printing & Stationery	03/10/2013	4903130	60.00	Revenue	CRD71973	Childrens Placement Serv Imp
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	03/10/2013	4900881	79.38	Revenue	CRD87952	Chipside Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	03/10/2013	4900882	26.08	Revenue	CRD87952	Chipside Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	03/10/2013	4902620	346.70	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/10/2013	4902620	206.00	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	03/10/2013	4902620	181.06	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/10/2013	4902620	46.93	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	03/10/2013	4902620	103.00	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	03/10/2013	4902620 4902620	104.02 326.88	Revenue Revenue	STX00022 STX00022	Chris Breeze Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	03/10/2013	4902620 4902620	81.72	Revenue	STX00022 STX00022	Chris Breeze Chris Breeze
Shropshire Council Shropshire Council	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	03/10/2013 03/10/2013	4902620	81.72	Revenue	STX00022 STX00022	Chris Breeze Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	03/10/2013	4902620	81.72	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	03/10/2013	4902620	233.50	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	03/10/2013	4902620	190.07	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	03/10/2013	4902620	435.80	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	03/10/2013	4902620	104.02	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	03/10/2013	4902620	157.59	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	03/10/2013	4902620	288.70	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	03/10/2013	4902620	113.81	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/10/2013	4903106	9.50	Revenue	CRD99353	Chrisbeon Office Supplies
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885582	132.00	Revenue	CRD99494	Church Street Pharmacy
Shropshire Council	00GG 00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	03/10/2013 03/10/2013	4880449 4898701	100.00 26.00	Revenue Revenue	CRD01932 CRD50761	Cipfa
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Adult and community learning County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	03/10/2013	4898701 4898701	380.00	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 Supplies And Services-Miscellaneous Expenses	03/10/2013	4898701 4898701	447.50	Revenue	CRD50761	City & Guilds City & Guilds
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Wiscenarieous Expenses Supplies And Services-Communications & Computing	03/10/2013	4896589	2.80	Revenue	CRD87128	Class Affinity Projects Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	03/10/2013	4896589	12.35	Revenue	CRD87128	Class Affinity Projects Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/10/2013	4899998	100.33	Revenue	CRD83733	Clearwater Technology Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	03/10/2013	4901178	40.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888708	19.50	Revenue	CRD98897	Clun Farm Eggs
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4891746	229.11	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888294	371.07	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889170	607.58	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888295	247.71	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Health Authorities	03/10/2013	4876256	39.60	Revenue	CRD94885	Concateno Uk Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013 03/10/2013	4896389 4902552	18,100.00 33.00	Capital	CRD89182 CRD87452	Condover Forge Corbetts Butcher
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		, . ,	4902552 4902553	33.00 77.49	Revenue	CRD87452 CRD87452	Corbetts Butcher Corbetts Butcher
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	03/10/2013 03/10/2013	4902553 4902554	77.49 32.42	Revenue Revenue	CRD87452 CRD87452	Corbetts Butcher Corbetts Butcher
amopsinie council	0000	Contorial, Environmental, Regulatory and Planning Services - Culture and Heritage	Supplies And Services-Catering	03/10/2013	4902334	32.42	Revenue	CND6/452	Corpetts buttiler

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4902555	54.18	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4902556	73.16	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4902571	56.69	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	03/10/2013	4876320	3,334.20	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	03/10/2013	4902017	3,452.06	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	03/10/2013	4902018	4,380.30	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	03/10/2013	4902019	3,452.06	Revenue	CRD66544	Core Assets Fostering Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	03/10/2013	4902701	125.60	Revenue	CRD98437	Corero Business Systems
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4886609	44.00	Revenue	CRD75406	Council For Administration
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902872	903.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902873	83.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902874	287.24	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	03/10/2013 03/10/2013	4902875 4902876	778.80 176.17	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902877	261.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902878	117.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902878	179.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902880	41.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902881	343.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902882	88.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902883	44.38	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902884	14.20	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902885	402.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902886	97.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902887	246.53	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902888	1,123.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902889	298.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902890	266.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902891	117.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902892	79.84	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902893	64.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902894	191.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902895	153.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902896	277.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902897	62.53	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902898	113.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902899	28.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902900	208.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902901	183.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902902	39.84	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902903	147.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902904	113.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902905	82.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902906	14.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902907	245.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902908	104.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902909	14.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902910	1,446.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902911	42.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902912	64.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902913	178.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902914	36.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	03/10/2013	4902915	107.46	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	03/10/2013 03/10/2013	4902916 4902917	32.90 212.47	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	03/10/2013	4902918	49.55 108.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	03/10/2013	4902919	108.58 68.97	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	03/10/2013 03/10/2013	4902920 4902921	889.60	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	03/10/2013	4902921	220.46	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council Shropshire Council	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	03/10/2013	4902922	85.40	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors		4902923	78.86	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council Shropshire Council	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	03/10/2013 03/10/2013	4902924	3.74	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902925	10.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	03/10/2013	4902926	136.49	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	03/10/2013	4902927	773.50	Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902928	97.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902930	132.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902930	168.32	Revenue	ASC00005	Council Tax Refunds-Bacs
S. II OPSIIII E COUITCII	0000	Profes Street. Salance Street.	Carrent Assets Debtors	03/10/2013	7,02,731	200.52	revenue	, ,5000005	Council Tax Incitation Data

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902932	245.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902933	146.63	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902934	39.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902935	108.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902936	87.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902937	160.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902938	104.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902939	155.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902940	93.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902941	109.30	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902942	147.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902943	275.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902944	225.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902945	144.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902946	212.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902947	5.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902948	125.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902949	374.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902950	10.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902951	221.20	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902952	163.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902953	185.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902954	47.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902955	41.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902956	703.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902957	44.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902958	21.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902959	14.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902960	109.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902961	57.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902962	140.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902963	191.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902964	58.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902965	39.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902966	2.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902967	63.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902968	27.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902969	169.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902970	31.63	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902971	2.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902972	71.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902973	11.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902974	38.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902975	4.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902976	20.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902977	31.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902978	24.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902979	203.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902980	20.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902981	28.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902982	31.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902983	55.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902984	27.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902985	174.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902986	119.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902987	74.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902988	13.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902989	79.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902990	5.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902991	59.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902992	149.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902993	7.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902994	73.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902995	2.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902996	31.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902997	13.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902998	66.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902999	11.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903000	86.33	Revenue	ASC00005	Council Tax Refunds-Bacs

Body Name	Body Ref	· ·	Expense Type		Transaction numb			Supplier ID	
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903001	39.48	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903002	207.18	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903003	21.19	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903004	49.68	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903005	2.85	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903006	44.88	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903007	166.48	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903008	23.23	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903009	3.80	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903009	57.04	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903011	67.44	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903012	350.16	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903013	817.33	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903014	14.04	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903015	82.40	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903016	198.79	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903017	107.65	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903018	126.58	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903019	3.69	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903020	106.60	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors						
hropshire Council	00GG			03/10/2013	4903021	915.18	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903022	18.71	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903023	89.38	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903024	315.37	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903025	71.88	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903026	293.11	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903027	599.99	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903028	102.68	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903029	399.68	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903030	229.30	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4903031	144.57	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet				157.82		ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG		Current Assets-Debtors	03/10/2013	4903032		Revenue		
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902838	217.99	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902839	85.28	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902840	200.23	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902841	338.41	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902842	56.86	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902843	98.26	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902844	90.00	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902845	448.74	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902846	199.77	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902847	1,023.71	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902848	301.60	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902849	57.00	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902850	53.00	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902851	470.47	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902852	101.24	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902853	248.34	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902854	72.23	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902855	106.31	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902856	161.38	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902857	1.189.64	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902858	495.23	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902859	139.21	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902860	207.99	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902861	55.98	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902862	75.45	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902863	144.41	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902864	100.00	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902865	562.55	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902866	135.95	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902867	99.31	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902868	103.44	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902869	293.66		ASC00005	Council Tax Refunds-Bacs
						293.66 8.84	Revenue		
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902870	0.0 1	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/10/2013	4902871	40.07	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/10/2013	4889437	45.00	Revenue	CRD69533	County Signpost Ltd
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4902836	4.20	Revenue	CRD73779	County Training Hollies Imp
hropshire Council									

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Pov	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	03/10/2013	4902836	24.16	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4902836	19.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4902836	12.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4902836	216.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4902836	138.60	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	03/10/2013	4902836	39.99	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4902836	230.96	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	03/10/2013	4902836	2.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4902836	11.47	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903072	88.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903072	38.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903072	31.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903072	95.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903072	150.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903072	372.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903072	26.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903072	25.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903072	9.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903072 4903072	438.80 45.00	Revenue	CRD73780 CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	03/10/2013			Revenue		County Training Hollinswood 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-Communications & Computing	03/10/2013 03/10/2013	4903072 4903072	920.91 0.33	Revenue Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
	00GG 00GG	, , , , , , , , , , , , , , , , , , , ,		03/10/2013	4903072 4903072	18.99	Revenue	CRD73780 CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
Shropshire Council		County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry			18.99 54.60			
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903072		Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Youth Public Health - Other	Transport Related-Public Transport Third Party Payments-Private Contractors	03/10/2013 03/10/2013	4887935 4876255	114.97 60,247.34	Revenue Revenue	CRD99017 CRD99718	Co-Wheels Cic
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	03/10/2013	4899219	50.75	Revenue	CRD59532	Cunningham Cash Registers Ltd
· ·	00GG	y y		03/10/2013	4883523	59.00	Revenue	CRD39332 CRD33975	D & G Educational
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Children's Centres Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Other Agencies Supplies And Services-Catering	03/10/2013	4888655	69.73	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4880769	32.40	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	03/10/2013	4883381	65.00	Revenue	CRD68136	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/10/2013	4891134	127.05	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4891134	2.871.90	Capital	CRD14737	David Rogers Electrical Contractors Etd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902575	942.50	Capital	STX00429	Davies & Fisher Construction Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902575	942.50	Capital	STX00429	Davies & Fisher Construction Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902575	3,412.19	Capital	STX00429	Davies & Fisher Construction Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902575	3,412.19	Capital	STX00429	Davies & Fisher Construction Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4899383	111.78	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4889174	16.30	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4889175	187.04	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4889172	169.97	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/10/2013	4876121	41.67	Revenue	CRD93234	Debit Finance Collections Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/10/2013	4876121	41.67	Revenue	CRD93234	Debit Finance Collections Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/10/2013	4876121	41.67	Revenue	CRD93234	Debit Finance Collections Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/10/2013	4876121	41.67	Revenue	CRD93234	Debit Finance Collections Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/10/2013	4876121	41.67	Revenue	CRD93234	Debit Finance Collections Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	03/10/2013	4876121	41.65	Revenue	CRD93234	Debit Finance Collections Plc
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	03/10/2013	4898368	34.20	Revenue	TOP27972	Deena Jones
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/10/2013	4882893	26.95	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/10/2013	4882893	38.52	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	03/10/2013	4882893	79.28	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	03/10/2013	4882893	18.88	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	03/10/2013	4882893	2.00	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/10/2013	4903593	43.32	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4903592	275.44	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903590	4,832.26	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903591	56.98	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	03/10/2013	4898439	173.37	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	03/10/2013	4898439	24.80	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	03/10/2013	4880525	1,200.00	Revenue	CRD99655	Dvelop Ps Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Energy Costs	03/10/2013	4892407	18.65	Revenue	CRD84300	E.On
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	03/10/2013	4903222	154.02	Revenue	CRD84300	E.On
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	03/10/2013	4894249	14.95	Revenue	CRD98716	Eclipse Internet
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4878832	562.89	Revenue	CRD98716	Eclipse Internet
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	03/10/2013	4896449	10,800.95	Capital	CRD77694	Elementary Technology Ltd
Shropshire Council	00GG 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	03/10/2013 03/10/2013	4896450 4895602	988.50 32.44	Capital Revenue	CRD77694 CRD96487	Elementary Technology Ltd Ellingham Press
p		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	, . ,		-			0
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/10/2013	4895602	204.49 163.48	Revenue	CRD96487	Ellingham Press
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	03/10/2013	4885961	103.48	Revenue	CRD58034	Enterprise South West Shropshire

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	03/10/2013	4880805	160.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	03/10/2013	4880806	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/10/2013	4878087	567.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/10/2013	4878087	168.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/10/2013	4878088	420.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/10/2013	4878088	140.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/10/2013	4896591	71.67	Revenue	CRD87662	Flintshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Miscellaneous Expenses	03/10/2013	4896591	-8.60	Revenue	CRD87662	Flintshire County Council
			· · · · · · · · · · · · · · · · · · ·				Revenue	CRD87662 CRD88478	1
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	03/10/2013	4875284	-25.11	nevenue	CILDOOTTO	Freda Jones
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/10/2013	4875270	120.50	Revenue	CRD88478	Freda Jones
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/10/2013	4902697	102.30	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891896	162.00	Revenue	TOP22727	Giles Evans Ltd T/A Highley Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885584	90.00	Revenue	TOP22727	Giles Evans Ltd T/A Highley Pharmacy
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	03/10/2013	4890749	118.96	Revenue	CRD82714	Gompels Healthcare Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	03/10/2013	4890749	55.83	Revenue	CRD82714	Gompels Healthcare Ltd
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/10/2013	4903186	5,000.00	Revenue	TOP27985	Greenfields Church
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	03/10/2013	4896529	154.60	Revenue	TOP27322	Redacted - Personal Information
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	03/10/2013	4868816	200.00	Revenue	CRD93636	Harrislamb Property Consultancy
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related Rents	03/10/2013	4868817	4,725.00	Revenue	CRD93636	Harrislamb Property Consultancy
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	03/10/2013	4868818	5,530.50	Revenue	CRD93636	Harrislamb Property Consultancy
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	03/10/2013	4885660	42.00	Revenue	CRD32885	Hartshorn'S Dairy Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	03/10/2013	4885659	26.88	Revenue	CRD32885	Hartshorn'S Dairy Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	03/10/2013	4887899	28,335.00	Revenue	CRD57765	Heart Of England Fine Foods
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	03/10/2013	4880074	74.94	Revenue	CRD87052	Helix Property Advisors
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	03/10/2013	4880075	833.98	Revenue	CRD87052	Helix Property Advisors
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	03/10/2013	4887902	377.16	Revenue	CRD87052	Helix Property Advisors
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	03/10/2013	4887903	35.75	Revenue	CRD87052	Helix Property Advisors
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	03/10/2013	4887904	105.53	Revenue	CRD87052	Helix Property Advisors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	03/10/2013	4887905	59.95	Revenue	CRD87052	Helix Property Advisors
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	03/10/2013	4880073	497.60	Revenue	CRD87052	Helix Property Advisors
	00GG				4894271	5,500.00	Revenue	CRD06489	
hropshire Council		Central Services - Other Services	Premises Related-Repair & Maint. General	03/10/2013					Hereford Storage Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/10/2013	4901999	100.00	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/10/2013	4901999	100.00	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/10/2013	4901999	10.00	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/10/2013	4901999	10.00	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Culture and Related - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4902638	1,140.00	Revenue	CRD98113	Hollyhill Design
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/10/2013	4883464	75.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/10/2013	4882947	125.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/10/2013	4882948	164.11	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/10/2013	4890489	36.00	Revenue	CRD26413	Ian R Jones
					4899439	348.40		CRD26413 CRD86530	
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	03/10/2013			Revenue		Image@Work
hropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	03/10/2013	4894609	67.50	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
hropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	03/10/2013	4894609	67.50	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
hropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	03/10/2013	4894609	2.70	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	03/10/2013	4894609	140.00	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	03/10/2013	4876191	720.00	Revenue	CRD78226	Independent Living Partnership Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	03/10/2013	4876191	800.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	03/10/2013	4876191	800.00	Revenue	CRD78226	Independent Living Partnership Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	03/10/2013	4878987	264.93	Revenue	CRD75076	Ing Lease (Uk) Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services Communications & Computing Supplies And Services-Miscellaneous Expenses	03/10/2013	4880156	420.00	Revenue	CRD80890	Interactive Informatic Services Limited
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903040	68.30	Revenue	STX00012	J Rogers & Sons
	00GG		,			187.00	Revenue	STX00012 STX00012	
hropshire Council		Central Services - Trading Services	Premises Related-Repair & Maint. General	03/10/2013	4902004				J Rogers & Sons
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/10/2013	4902004	187.00	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/10/2013	4902004	42.70	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/10/2013	4902004	42.70	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/10/2013	4901930	315.57	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/10/2013	4902664	202.40	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/10/2013	4902660	20.75	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Children's and Education Services - Non School Funding	Premises Related-Repair & Maint. General	03/10/2013	4903038	18.50	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	03/10/2013	4901931	34.00	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	03/10/2013	4903039	34.00	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R& M Property Policy Group	03/10/2013	4903039	95.83	Revenue	STX00012 STX00012	J Rogers & Sons
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/10/2013	4902663	150.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	03/10/2013	4901933	185.87	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	03/10/2013	4902659	18.50	Revenue	STX00012	J Rogers & Sons
an opsime council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/10/2013	4901934	58.14	Revenue	STX00012	J Rogers & Sons
	0000					1	1		1
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4903037	157.38	Capital	STX00012	J Rogers & Sons
Shropshire Council Shropshire Council Shropshire Council		None BVACOP - Capital Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Contingency/Other Capital-Capital - Construction/Conver Transport Related-Public Transport	03/10/2013 03/10/2013	4903037 4896531	157.38 9.00	Revenue	TOP27660	J Rogers & Sons Redacted - Personal Information

Body Name	Body Ref		Expense Type		Transaction numb	_		Supplier ID	Supplier Name
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	03/10/2013	4896530	46.00	Revenue	TOP27661	Redacted - Personal Information
ropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	03/10/2013	4898369	13.60	Revenue	TOP27369	Redacted - Personal Information
ropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	03/10/2013	4898370	11.90	Revenue	TOP27369	Redacted - Personal Information
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888849	78.20	Revenue	CRD81161	John Arundale
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888850	56.18	Revenue	CRD81161	John Arundale
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4875102	2,500.00	Revenue	CRD87141	Joraph Managed Services Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4879044	400.00	Revenue	CRD29989	Jordan Publishing Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	03/10/2013	4899247	2.90	Revenue	CRD89863	K Williams
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4891656	57.50	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4894942	13.31	Revenue	CRD56613	Key Catering Pic
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	· ·	03/10/2013	4894948	57.88	Revenue	CRD56613	Key Catering Pic
			Supplies And Services-Equipt. Furn. & Materials						
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4894943	77.75	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4891649	34.84	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4894946	30.75	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4894944	71.80	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4894942	101.30	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4900508	81.61	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4894949	42.98	Revenue	CRD56613	Key Catering Plc
Shropshire Council	0066	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4894940	42.67	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4901942	-15.82	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: Furn. & Materials	03/10/2013	4900506	56.80	Revenue	CRD56613	Key Catering Pic
Shropshire Council	00GG			03/10/2013	4875974	30.00	Revenue	CRD55613 CRD85414	Keytracker Limited
		Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials						
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	03/10/2013	4901706	496.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	03/10/2013	4901706	100.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	03/10/2013	4901706	744.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	03/10/2013	4901706	7.75	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Cleaning Costs	03/10/2013	4901706	2,428.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	03/10/2013	4888317	41.97	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4896448	602.04	Capital	CRT00149	L & R Roadlines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4878003	172.64	Revenue	CRD87777	I Lewis
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891903	90.00	Revenue	CRD99501	L Rowland & Co (Retail) Ltd
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Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885591	57.50	Revenue	CRD99501	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891902	87.00	Revenue	CRD99502	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885590	120.00	Revenue	CRD99502	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891905	72.00	Revenue	CRD99505	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885593	132.00	Revenue	CRD99505	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891907	207.00	Revenue	CRD99506	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885595	240.00	Revenue	CRD99506	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891901	106.50	Revenue	TOP19342	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885589	108.00	Revenue	TOP19342	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891908	177.00	Revenue	TOP19344	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885596	156.00	Revenue	TOP19344	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891904	79.50	Revenue	TOP19345	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885592	79.50	Revenue	TOP19345	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Support Staff	03/10/2013	4881083	90.00	Revenue	CRD89142	Labc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4895182	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4895183	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4895184	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	03/10/2013	4895185	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	03/10/2013	4895186	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	03/10/2013	4895187	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	03/10/2013	4895188	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	03/10/2013	4895189	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	03/10/2013	4895190	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	03/10/2013	4895191	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	03/10/2013	4895192	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	03/10/2013	4895193	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	03/10/2013	4895194	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	03/10/2013	4895195	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire Council	00GG		Transfer Payments-Other	03/10/2013	4895196	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment							
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4895197	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	03/10/2013	4895198	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	03/10/2013	4895199	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	03/10/2013	4895200	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	03/10/2013	4895201	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	03/10/2013	4895202	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	03/10/2013	4895203	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire 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 Transfer Payments-Other	03/10/2013 03/10/2013	4895204 4899946	39.47 195.51	Revenue Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Shropshire Council	00GG								

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Data	Transaction number	Total amount	Can/Pov	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4899947	127.71	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4899948	11.61	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4899949	92.88	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4899950	104.49	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4899951	34.83	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4899952	174.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4899953	81.27	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4899954	170.04	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4899955	208.95	Revenue	CRD79184	Lift & Engineering Services Ltd
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	03/10/2013 03/10/2013	4899956 4899957	127.71 338.16	Revenue Revenue		Lift & Engineering Services Ltd Lift & Engineering Services Ltd
	00GG		Transfer Payments-Other	03/10/2013	4899957 4899958	131.76	Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
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 Transfer Payments-Other	03/10/2013	4899958 4899960	313.68	Revenue	CRD79184 CRD79184	Lift & Engineering Services Ltd Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4899961	502.01	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	03/10/2013	4899962	245.06	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	03/10/2013	4899959	435.87	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	03/10/2013	4895166	33.33	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	03/10/2013	4901626	64.46	Revenue	CRD09817	Lord Hill Hotel
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/10/2013	4903188	444.00	Revenue	TOP27983	Ludlow Town Centre Residents Association
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891897	43.50	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891898	22.50	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891899	126.00	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885585	36.00	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885586	45.00	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG 00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885587 4881515	244.50 70.08	Revenue	TOP24472 CRD87478	Lunts Pharmacies M & I Seafood
Shropshire Council Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Premises Related-Repair & Maint. General	03/10/2013 03/10/2013	4881515	107.70	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/10/2013	4901926	347.75	Revenue	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902008	800.00	Capital	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902008	800.00	Capital		M W D Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902008	1,175.25	Capital		M W D Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902008	1,175.25	Capital		M W D Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902001	1,200.00	Capital	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902001	1,200.00	Capital	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902001	1,357.25	Capital	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902001	1,357.25	Capital	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902002	1,000.00	Capital	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902002	1,000.00	Capital	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902002	3,669.84	Capital	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4902002	3,669.84	Capital		M W D Services
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	Transfer Payments-Other Transfer Payments-Other	03/10/2013 03/10/2013	4895707 4895708	132.25 96.50	Revenue Revenue	CRT00152 CRT00152	Magdalena Wojnarowska Magdalena Wojnarowska
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	03/10/2013	4901927	211.70	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint, General	03/10/2013	4901928	337.65	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	03/10/2013	4901929	144.25	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4883671	219.11	Revenue	CRD85997	Manx Telecom Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/10/2013	4880559	223.50	Revenue	CRD04835	Mars Drinks Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/10/2013	4880559	121.01	Revenue	CRD04835	Mars Drinks Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/10/2013	4901964	5,099.76	Revenue	CRD98839	Masters Entertainment Corporation Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	03/10/2013	4886038	12,649.96	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4896295	1,838.78	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/10/2013	4892303	592.22	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/10/2013	4882952	1,803.64	Revenue	CRD88432 CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Management & Support Services Cultural, Environmental, Regulatory and Planning Services - Open spaces	Transport Related-Direct Transport Costs Premises Related-Repair & Maint. General	03/10/2013 03/10/2013	4892327 4885257	-502.20 700.00	Revenue Revenue	CRD88432 CRD84971	Matthew Kemp Municipal Services Ltd Maxwell Amenity Ltd
	00GG 00GG		Transfer Payments-Other	03/10/2013	4885257 4885677	520.00	Revenue	CRD84971 CRD94263	Mears Group Plc
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Children's & Education Services - Early Years	Employees-Support Staff	03/10/2013	4885736	1,534.50	Revenue	CRD94263 CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	03/10/2013	4885725	1,073.45	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	03/10/2013	4888248	42.00	Revenue	CRD73655	Mervyn'S
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	03/10/2013	4888248	28.00	Revenue	CRD73655	Mervyn'S
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	03/10/2013	4875287	-19.28	Revenue	CRD88373	Michele Lloyd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/10/2013	4875269	92.50	Revenue	CRD88373	Michele Lloyd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889442	77.64	Revenue	CRD87897	Midland Super Cream Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	03/10/2013	4896383	4,342.00	Capital	CRD86207	Millennium Business Systems Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	03/10/2013	4899121	18.80	Revenue	TOP27974	Miss Alice Arkwright
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888323	153.96	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	Central Services - Other	Supplies And Services-Grants & Subscriptions	03/10/2013	4901174	700.00	Revenue	TOP27881	Morville Play Group
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4898800	223.95	Revenue	CRD99961	Mostyn Music
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	03/10/2013	4894258	3,425.57	Revenue	CRD62496	Mouchel Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	03/10/2013	4894259	745.96	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	03/10/2013	4894260	7,312.64	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/10/2013	4895608	59.88	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	03/10/2013	4898483	263.90	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/10/2013	4878240	2,000.00	Revenue	CRD86653	Mr Stephen Abberley
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	03/10/2013	4890836	520.00	Revenue	CRD91853	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/10/2013	4887269	35.00	Revenue	CRD78809	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Other	Supplies And Services-Grants & Subscriptions	03/10/2013	4901175	90.00	Revenue	CRD82304	Much Wenlock Town Council
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891900	106.50	Revenue	TOP20832	Murrays Healthcare
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885588	31.50	Revenue	TOP20832	Murrays Healthcare
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4901707	60.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	03/10/2013	4901708	985.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	03/10/2013	4894285	5.00	Revenue	CRD62973	Neopost Credifon Ltd
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	03/10/2013 03/10/2013	4887259 4883215	70.00 87.83	Revenue	CRD78142 CRD87700	New Dawn Care Ltd Nft Logistics Limited
Shropshire Council Shropshire Council	00GG	None BVACOP - Balance Sheet	Transport Related-Direct Transport Costs Current Assets-Debtors	03/10/2013	3758818	137.79	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4881689	3,250.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	03/10/2013	4882300	1,480.00	Revenue	CRD98086	Northern Steeplejacks (Edinburgh) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	03/10/2013	4890291	1,751.47	Revenue	CRD79784	Nottiern Steepelacks (Edinburgh) Eta
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	03/10/2013	4903219	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	03/10/2013	4903220	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	03/10/2013	4903221	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	03/10/2013	4890747	1,488.92	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4888680	55.89	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	03/10/2013	4856598	-10.23	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	03/10/2013	4856598	-43.12	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4900996	124.31	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4900996	82.60	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4879611	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4887396	6,717.04	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4887152	181.80	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4889230	6,127.26	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4889230	4.00	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4889231	12,762.12	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4889231	53.28	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/10/2013	4876324	572.22	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/10/2013	4886400	1,790.00	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/10/2013	4903270	1,150.00	Revenue	TOP26508	Oswestry & Dist Arts Association
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/10/2013	4903270	2,270.00	Revenue	TOP26508	Oswestry & Dist Arts Association
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/10/2013	4903270	700.00	Revenue	TOP26508	Oswestry & Dist Arts Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/10/2013	4903643	31.60	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	03/10/2013	4903642	902.55	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903638	48.84	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903639 4903640	193.55 3,550.57	Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry 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	03/10/2013 03/10/2013	4903641	56.98	Revenue Revenue	CRD92228 CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	03/10/2013	4903637	1,909.25	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	03/10/2013	4903637	1,875.50	Revenue	RAT00021	Oswestry Care Ltd Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Rents	03/10/2013	4901757	1,995.25	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Grants & Reimbursements	03/10/2013	4900550	833.33	Revenue	CRD96578	Oswestry Town Museum Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888866	7.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888869	3.50	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	03/10/2013	4888867	3.50	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888868	14.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/10/2013	4878519	180.00	Revenue	CRD89253	Partridge & Print Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/10/2013	4878519	15.00	Revenue	CRD89253	Partridge & Print Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4890681	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4890686	43.75	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886027	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886022	365.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886023	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886033	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886030	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4898677	333.00	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889295	363.43	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889293	248.28	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889294	167.72	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889294	266.50	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	03/10/2013	4902699	1.02	Revenue	TOP27822	Paypoint Plc

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4899386	50.00	Revenue	CRD59852	Pestex Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4899386	50.00	Revenue	CRD59852	Pestex Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	50.00	Revenue	CRD59852	Pestex Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	57.50	Revenue	CRD59852	Pestex Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	50.00	Revenue	CRD59852	Pestex Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	50.00	Revenue	CRD59852	Pestex Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	50.00	Revenue	CRD59852	Pestex Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	50.00	Revenue	CRD59852	Pestex Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	57.50	Revenue	CRD59852	Pestex Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	57.50	Revenue	CRD59852	Pestex Ltd
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hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	57.50	Revenue	CRD59852	Pestex Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	57.50	Revenue	CRD59852	Pestex Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	50.00	Revenue	CRD59852	Pestex Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	50.00	Revenue	CRD59852	Pestex Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	57.50	Revenue	CRD59852	Pestex Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	57.50	Revenue	CRD59852	Pestex Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	57.50	Revenue	CRD59852	Pestex Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4899386	57.50	Revenue	CRD59852	Pestex Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint, General	03/10/2013	4901925	580.00	Revenue	STX00018	Redacted - Personal Information
	00GG					1,312.00			Redacted - Personal Information
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	03/10/2013	4902003		Revenue	STX00018	
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	03/10/2013	4902003	1,312.00	Revenue	STX00018	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	03/10/2013	4902003	643.00	Revenue	STX00018	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	03/10/2013	4902003	643.00	Revenue	STX00018	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/10/2013	4879158	19.70	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/10/2013	4890524	6.75	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/10/2013	4890524	7.88	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/10/2013	4890524	5.50	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885089	17.75	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	03/10/2013	4885091	88.90	Revenue	CRD54057	Redacted - Personal Information
	00GG					17.30	Revenue	CRD54057	Redacted - Personal Information
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885122				
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885117	37.00	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885123	52.68	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885129	166.45	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885121	116.56	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885124	19.39	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885090	51.03	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885087	226.60	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	0.	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	4885119	11.25	Revenue	CRD54057	Redacted - Personal Information
		Central Services - Trading undertakings							
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885077	39.00	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885078	41.84	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885088	43.45	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885085	47.21	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885086	32.98	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885128	35.70	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885118	9.00	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	03/10/2013	4885120	40.61	Revenue	CRD54057	Redacted - Personal Information
					4885120 4885081	8.25			Redacted - Personal Information Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013			Revenue	CRD54057	
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885084	106.20	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885079	114.00	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885082	49.00	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885127	45.00	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885125	76.40	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885126	83.73	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	03/10/2013	4886395	761.14	Revenue	CRD97980	Phoenix House
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4890404	44.00	Revenue	CRD88290	Phs Datashred
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4876321	44.00	Revenue	CRD88290	Phs Datashred
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/10/2013	4886902	114.04	Revenue	CRD88290	Phs Datashred
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hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/10/2013	4886903	52.50	Revenue	CRD88290	Phs Datashred
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/10/2013	4886905	36.75	Revenue	CRD88290	Phs Datashred
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/10/2013	4886906	28.00	Revenue	CRD88290	Phs Datashred
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/10/2013	4886904	36.75	Revenue	CRD88290	Phs Datashred
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4885962	83.01	Revenue	CRD56649	Phs Group Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/10/2013	4883534	6.24	Revenue	CRD56649	Phs Group Plc
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4889301	154.42	Revenue	CRD86361	Planglow Ltd
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Income-Other Grants & Reimbursements	03/10/2013	4903041	200.00	Revenue	STX00396	Potters Electrical Ltd
hropshire Council									
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	03/10/2013	4902515	114.00	Revenue	CRD71021	Professional Conferences
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/10/2013	4885778	41.75	Revenue	CRD90534	Qc Supplies Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	03/10/2013	4881159	13.32	Revenue	CRD90534	Qc Supplies Ltd
hropshire Council									

Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4892333	15.33	Revenue	CRD66540	R D Rogers Butchers
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/10/2013	4903575	1,370.48	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/10/2013	4903576	7.50	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/10/2013	4903577	1,579.62	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4903574	2,234.40	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903570	12,737.26	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903571	1,371.90	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903572	855.00	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903573	105.00	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/10/2013	4903569	787.98	Revenue	CRD32106	Radis Community Care
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901951	-59.88	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885302	67.92	Revenue	CRD75307	Radnor Hills Minerals Water Company
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885308	81.88	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885361	21.68	Revenue	CRD75307	Radnor Hills Minerals Water Company
nropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	03/10/2013	4896387	6,790.00	Capital	CRD55284	Ray Parry Playground Services Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	03/10/2013	4902022	21,222.84	Revenue	CRD83203	Reflexion Care Group Limited
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/10/2013	4888702	457.45	Capital	CRD94458	Reform & Weld
nropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891906	40.50	Revenue	CRD99995	Rhodes Pharmacy
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885594	174.00	Revenue	CRD99995	Rhodes Pharmacy
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	03/10/2013	4886849	902.00	Revenue	CRD14999	Rnib
		Highways and Transport Services - Management & Support Services							
ropshire Council	00GG		Transport Related-Direct Transport Costs	03/10/2013	4882950	65.00	Revenue	CRD91885	Road Range Ltd
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/10/2013	4882951	65.00	Revenue	CRD91885	Road Range Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4885760	83.09	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4886076	54.72	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
nropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4885881	163.27	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885175	32.35	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885103	31.82	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886072	16.45	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885874	53.45	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885878	16.77	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	4886075	28.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
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hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901888	-5.95	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885870	4.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885822	26.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886074	32.87	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885883	34.69	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886011	28.93	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886078	53.17	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886012	46.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG				4886070	15.99	Revenue	CRD14790	,
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013					Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4892116	61.93	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886066	17.23	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885176	25.98	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885140	14.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885814	9.06	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901885	-13.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885141	74.31	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885876	43.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885818	20.53	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901886	-0.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885143	21.43	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885144	0.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885134	10.91	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886069	41.74	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901890	-8.30	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885813	43.92	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886068	34.68	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886082	20.39	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG		Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	4885173	2.24	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
		Central Services - Trading undertakings							
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885174	58.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886071	69.87	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885093	54.13	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886067	28.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886081	32.12	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886010	43.63	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	03/10/2013	4885172	13.35	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
						-1.72			
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901891		Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885099	15.68	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885094	38.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd

Body Name	Body Ref	Ÿ	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885819	52.78	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901892	-27.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886014	146.95	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886077	37.01	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885131	46.81	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886013	26.71	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885095	56.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886017	50.72	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901884	-0.86	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885135	39.36	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
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hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885170	61.53	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886018	29.97	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885130	19.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901883	-0.86	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885138	29.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885882	23.27	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885812	30.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901895	-2.58	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886079	56.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886080	4.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885811	70.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901889	-24.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885875	57.91	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885877	23.61	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886073	13.65	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886054	37.24	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885139	22.47	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885136	49.02	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG					60.72	Revenue	CRD14790	
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885133				Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885168	43.02	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885098	42.66	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885097	35.18	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885171	53.53	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885810	49.65	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901887	-10.49	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885162	59.63	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885166	28.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG		Supplies And Services-Catering		4885167	8.30		CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council		Central Services - Trading undertakings		03/10/2013			Revenue		
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885820	31.56	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885879	106.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885880	44.25	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885816	75.69	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885817	30.37	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885815	47.22	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4898535	42.97	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	03/10/2013	4885102	46.83	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council						23.02			
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885872		Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885873	25.36	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885142	29.01	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886043	136.58	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885132	66.14	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885092	45.17	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886019	43.96	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901893	-0.32	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886020	107.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886042	22.85	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886044	5.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886045	1.72	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901894	-0.86	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885809	65.02	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4892380	16.89	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901896	-1.65	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4880591	162.79	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4880592	72.57	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886046	45.58	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4886047	19.65	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4880724	14.58	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	0000	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4002566	4.96	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG		Supplies And Services-Catering	03/10/2013	4902566	4.50	Revenue	CRD14730	Nowlatius & Co Still Ewsbury Ltu

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4881551	108.51	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4881552	56.26	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4881553	10.99	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4881553	77.36	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4881555	1.74	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4881556	25.66	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4881557	80.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4881558	23.24	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	03/10/2013	4891139	248.00	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	03/10/2013	4891141	322.20	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Repair & Maint. General	03/10/2013	4891140	990.00	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4885960	1.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/10/2013	4902741	145.60	Revenue	TOP26222	Redacted - Personal Information
Shropshire Council	00GG	Public Health - Other Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891909 4885597	162.50 109.50	Revenue	TOP19973 TOP19973	Sainsburys Pharmacy
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	03/10/2013 03/10/2013	4885597 4887300	34.00	Revenue	CRD86614	Sainsburys Pharmacy Sallys Payroll Service
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	03/10/2013	4887300	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 Third Party Payments-Private Contractors	03/10/2013	4903624	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	03/10/2013	4903623	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	03/10/2013	4903621	4,656.86	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903622	197.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/10/2013	4903619	2,019.92	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/10/2013	4903620	490.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	03/10/2013	4885559	11,342.11	Revenue	CRD99231	Savills (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	03/10/2013	4901621	458.00	Revenue	CRD99231	Schneider Electric Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	03/10/2013	4886901	750.36	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4878943	70.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4878943	98.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	03/10/2013	4902698	457.80	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4894993	44.64	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4901952	-34.74	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Water	03/10/2013	4721019	415.95	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	03/10/2013	4901850	309.87	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4902594	34.96	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	03/10/2013	4902594	11.70	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	03/10/2013	4902594	72.78	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	03/10/2013	4902594	35.20	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	03/10/2013	4902594	70.00	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	03/10/2013	4902594	59.85	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	03/10/2013	4902594	-2.80	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	03/10/2013	4902594	-28.70	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	03/10/2013	4902594	14.00	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	03/10/2013	4902594	-33.05	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4902594	23.63	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4902594	1.08	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4902594	30.33	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4902594	2.58	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4902594	4.58	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4902594	10.60	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4902594	26.60	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4902594	20.52	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4902594	10.45	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	03/10/2013 03/10/2013	4902594 4902594	7.47 17.47	Revenue Revenue	CRD11483 CRD11483	Shire Services Imprest Ac
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	03/10/2013	4902594 4902594	17.47	Revenue	CRD11483 CRD11483	Shire Services Imprest Ac Shire Services Imprest Ac
	00GG	y y	1 ''	03/10/2013	4902594 4902594	33.93	Revenue	CRD11483	Shire Services Imprest Ac Shire Services Imprest Ac
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	4902594 4902594	6.22	Revenue	CRD11483 CRD11483	Shire Services Imprest Ac Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	4902594	4.36	Revenue	CRD11483 CRD11483	Shire Services Imprest Ac Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4902594	18.75	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	03/10/2013	4902594	17.48	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	4902594	18.76	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	4902594	8.79	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	4902594	48.31	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Printing & Stationery	03/10/2013	4902594	16.64	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Frinting & Stationery Supplies And Services-Communications & Computing	03/10/2013	4902594	37.40	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Communications & Computing Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4902594	9.98	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Equipe Turn. & Materials Supplies And Services-Catering	03/10/2013	4902594	251.21	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/10/2013	4902594	26.35	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4902594	20.00	Revenue	CRD11483	Shire Services Imprest Ac
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4902594	16.66	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	03/10/2013	4902594	31.17	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4902594	30.11	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4902594	29.10	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/10/2013	4903589	86.88	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4903588	507.78	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903587	5,963.46	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/10/2013	4903586	488.70	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	03/10/2013	4901710	150.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4876254	63,542.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4876254	37,316.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4876254	9,738.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	03/10/2013	4902608	113.00	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG 00GG	Housing Services - Homelessness	Premises Related-Rates	03/10/2013	4902610 4902611	29.20 8.35	Revenue Revenue	RAT00018 RAT00018	Shropshire Council - Council Tax Only
Shropshire Council Shropshire Council	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Rates Premises Related-Rates	03/10/2013 03/10/2013	4902611	26.21	Revenue	RAT00018	Shropshire Council - Council Tax Only Shropshire Council - Council Tax Only
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/10/2013	4896407	3,000.00	Revenue	TOP22776	Shropshire Council - Council Tax Only Shropshire Foster Care Association
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/10/2013	4876219	16.00	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/10/2013	4903185	1,000.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/10/2013	4883466	75.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4901709	15.07	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4901709	9.65	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services Equipt: Furn. & Materials	03/10/2013	4901709	17.48	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services Equipt. Furn. & Materials	03/10/2013	4901709	11.45	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4901709	3.01	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4901709	16.88	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4901709	11.46	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4894585	215.16	Revenue	CRD80006	Slush Puppie Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4894585	89.95	Revenue	CRD80006	Slush Puppie Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	03/10/2013	4901754	-30.95	Revenue	CRD10560	Solo Service Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	03/10/2013	4879063	812.11	Revenue	CRD10560	Solo Service Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4878518	22.40	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	03/10/2013	4903184	3,600.00	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/10/2013	4901172	900.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4886597	33,875.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4885432	2,643.30	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4885433	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4885434	1,321.65	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/10/2013	4885435	2,643.30	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/10/2013	4886397	153.27	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/10/2013	4886397	227.28	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/10/2013	4886397	10.45	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/10/2013	4886397	3.85	Revenue	CRD89739	Srci Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/10/2013	4886397	7.70	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/10/2013	4886397	6.05	Revenue	CRD89739	Srci Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/10/2013	4886397	30.80	Revenue	CRD89739	Srci Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/10/2013	4886397	13.75	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/10/2013	4886397	110.00	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/10/2013	4886397	13.75	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/10/2013	4886397	7.15	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4886596	8,333.33	Revenue	CRD28830	Staffordshire University
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Grants & Subscriptions	03/10/2013	4900625	29,250.00	Revenue	CRD57611	Stroke Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/10/2013	4903602	40.92	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4903600	275.06	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	03/10/2013	4903601	1,481.06	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903595	93.60	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903596	3,609.30	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903597	108.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903598	4,817.58	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903599	29.76	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/10/2013	4903594	695.28	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	03/10/2013	4887129	700.00	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG 00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891910 4903651	120.00 41.28	Revenue	CRD69414 CRD95298	T A Rhodes Ltd Tailored Care Ltd
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	03/10/2013		-	Revenue		
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	03/10/2013 03/10/2013	4903650 4903648	110.60 3.972.75	Revenue Revenue	CRD95298 CRD95298	Tailored Care Ltd Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	03/10/2013	4903648 4903649	3,972.75 742.78	Revenue	CRD95298 CRD95298	Tailored Care Ltd
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	03/10/2013	4903649	764.01	Revenue	CRD95298 CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4878946	569.40	Revenue	CRD86220	Taybar Limited

Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4878946	37.96	Revenue	CRD86220	Taybar Limited
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4878946	37.68	Revenue	CRD86220	Taybar Limited
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4878944	569.40	Revenue	CRD86220	Taybar Limited
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4878944	37.96	Revenue	CRD86220	Taybar Limited
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4878945	16.25	Revenue	CRD86220	Taybar Limited
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4879072	294.00	Revenue	CRD86220	Taybar Limited
ropshire Council	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-Repair & Maint. General	03/10/2013	4891988	294.00	Revenue	CRD86220	Taybar Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/10/2013	4894284	294.00	Revenue	CRD86220	Taybar Limited
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/10/2013	4901924	71.75	Revenue	STX00297	Taylors Mechanical Ltd
hropshire Council	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group	03/10/2013	4902667	228.80	Revenue	STX00297	Taylors Mechanical Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/10/2013	4901923	121.33	Revenue	STX00297	Taylors Mechanical Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/10/2013	4901920	124.00	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/10/2013	4876323	440.00	Revenue	CRD60796	Team-Teach
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891911	116.50	Revenue	CRD99517	Tesco Stores Ltd
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885598	28.50	Revenue	CRD99517	Tesco Stores Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4894673	118.39	Revenue	CRD73974	Textile Express
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	03/10/2013	4879270	180.00	Revenue	CRD88413	The Adventure Rope Course Ltd
hropshire Council	0066	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4894450	37.50	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4894449	61.20	Revenue	CRD87240	The Baker'S Dozen
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	03/10/2013	4889164	28.50	Revenue	CRD87240	The Baker'S Dozen
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4890244	31.98	Revenue	CRD70460	The Bridge Coffee Company
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/10/2013	4890244	144.61	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4890244	30.00	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/10/2013	4885392	125.00	Revenue	CRD77749	The Clive
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888296	222.95	Revenue	CRD96434	The Coffee Bean
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4891895	294.00	Revenue	CRD99647	The Co-Operative Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/10/2013	4885583	297.00	Revenue	CRD99647	The Co-Operative Pharmacy
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4890313	298.88	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4885274	215.61	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4885485	26.84	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Catering	03/10/2013	4885330	120.47	Revenue	CRD56917	The Little Food Company Limited
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hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885332	27.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885333	32.45	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885445	412.89	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901946	-12.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885270	236.92	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885486	188.51	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885487	44.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885275	115.70	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885326	27.03	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	03/10/2013	4885278	91.85	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG		Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	4885266	235.40	Revenue	CRD56917 CRD56917	The Little Food Company Limited
		Central Services - Trading undertakings							
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901945	-11.95	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885271	248.19	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885273	42.00	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885390	21.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885329	365.71	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885442	204.92	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885272	53.98	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885382	795.83	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901943	-12.00	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
	00GG				4885267	285.12	Revenue	CRD56917 CRD56917	The Little Food Company Limited
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013					
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901947	-8.68	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885338	996.74	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885441	279.10	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888318	723.95	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4890360	61.42	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901949	-2.00	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901944	-299.96	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901948	-11.52	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	03/10/2013	4885335	528.92	Revenue	CRD56917	The Little Food Company Limited
						24.90			
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885483		Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885337	57.50	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885439	546.46	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Support Staff	03/10/2013	4898386	2.71	Revenue	CRD32786	The Rowans Imprest Account
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	03/10/2013	4898386	34.37	Revenue	CRD32786	The Rowans Imprest Account
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	03/10/2013	4898386	40.40	Revenue	CRD32786	The Rowans Imprest Account
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	03/10/2013	4898386	101.19	Revenue	CRD32786	The Rowans Imprest Account
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-Clothing Uniform & Laundry Supplies And Services-Clothing Uniform & Laundry	03/10/2013	4898386	16.00	Revenue	CRD32786	The Rowans Imprest Account
	UUUU	Cililaren 5 anu Eugeation Services - Social Care anu Saleguarus Lookeu Arter Children	Supplies And Services-Clothing Unitern & Laundry	03/10/2013	4030300	10.00	Revenue	CND32700	THE NOWARS IMPREST ACCOUNT

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4898386	26.33	Revenue	CRD32786	The Rowans Imprest Account
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4898386	35.88	Revenue	CRD32786	The Rowans Imprest Account
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4898386	4.11	Revenue	CRD32786	The Rowans Imprest Account
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/10/2013	4898386	4.74	Revenue	CRD32786	The Rowans Imprest Account
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/10/2013	4898386	8.10	Revenue	CRD32786	The Rowans Imprest Account
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/10/2013	4898386	82.50	Revenue	CRD32786	The Rowans Imprest Account
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/10/2013	4898386	10.00	Revenue	CRD32786	The Rowans Imprest Account
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	03/10/2013	4898386	60.80	Revenue	CRD32786	The Rowans Imprest Account
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	03/10/2013	4898386	0.92	Revenue	CRD32786	The Rowans Imprest Account
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	03/10/2013	4898386	18.70	Revenue	CRD32786	The Rowans Imprest Account
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	03/10/2013	4898386	3.08	Revenue	CRD32786	The Rowans Imprest Account
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hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/10/2013	4901171	82.00	Revenue	TOP27978	The Severn Gorge Ranger Guide Unit
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	03/10/2013	4883490	72.00	Revenue	CRD91075	The Trinity Centre
nropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	03/10/2013	4883490	36.00	Revenue	CRD91075	The Trinity Centre
hropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	03/10/2013	4901177	22.00	Revenue	CRD83870	The Victoria Hall Trust
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4886431	160.33	Revenue	CRD87484	The Walt Disney Company Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4886432	127.46	Revenue	CRD87484	The Walt Disney Company Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4886433	217.20	Revenue	CRD87484	The Walt Disney Company Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4886434	192.62	Revenue	CRD87484	The Walt Disney Company Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	03/10/2013	4902823	44.19	Revenue	CRD97605	Tnt Post North Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	03/10/2013	4902824	47.97	Revenue	CRD97605	Tnt Post North Limited
hropshire Council	00GG			03/10/2013	4902824	69.54	Revenue	CRD97605 CRD97605	Tnt Post North Limited Tnt Post North Limited
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing						
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/10/2013	4881449	85.98	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4892021	183.62	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4892022	83.85	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885226	62.61	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885220	55.09	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885218	132.12	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885240	107.34	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885243	32.93	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	03/10/2013	4885239	43.89	Revenue	CRD96834	Total Produce
						64.47		CRD96834	
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889117		Revenue		Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888870	36.92	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885222	121.55	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885221	78.98	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885246	99.33	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4894315	113.56	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4894317	36.81	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4892002	133.24	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889120	80.11	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889119	110.82	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888878	17.51	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4901953	-13.52	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889128	43.62	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889129	123.69	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888873	38.20	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885223	31.58	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889118	74.84	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885236	74.98	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	4885237	72.26	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013	4885242	77.99	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4888877	16.70	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4889115	88.82	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885235	129.52	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885227	130.86	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4876322	154.95	Revenue	CRD46498	Toys R Us Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4901844	20.81	Revenue	CRD83526	Trade Uk
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/10/2013	4886612	180.00	Revenue	CRD68155	Travis Perkins Trading Co Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/10/2013	4903579	783.36	Revenue	CRD39419	Trident Reach The People Charity
				03/10/2013	4903580	32.64	Revenue	CRD39419	Trident Reach The People Charity
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors						
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/10/2013	4903581	310.08	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	03/10/2013	4903582	244.80	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	03/10/2013	4903583	81.60	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	03/10/2013	4903584	146.88	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	03/10/2013	4903585	32.64	Revenue	CRD39419	Trident Reach The People Charity
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/10/2013	4903578	57.60	Revenue	CRD39419	Trident Reach The People Charity
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/10/2013	4885545	31.18	Revenue	CRD89713	Turner & Wrights Ltd
									-
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885618	54.58	Revenue	CRD89713 CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885617	148.70	Revenue		Turner & Wrights Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885619	93.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885542	50.92	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885546	126.50	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/10/2013	4894811	268.26	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/10/2013	4894811	15.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/10/2013	4894811	5.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/10/2013	4894838	14.89	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885613	132.74	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885613	67.80 22.92	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	03/10/2013 03/10/2013	4885614 4885551	125.44	Revenue Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885610	67.80	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	03/10/2013	4885548	41.04	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885548	101.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885612	87.16	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885612	21.98	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885611	78.58	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885554	77.49	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885555	161.90	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4885555	28.25	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4894806	99.94	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4894806	118.65	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4894812	383.29	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4894812	45.83	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013	4894833	78.73	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/10/2013 03/10/2013	4894833 4885609	15.05 366.78	Revenue Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering		4885609	15.05	Revenue		-
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Other Services	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	03/10/2013 03/10/2013	4902619	-144.44	Revenue	CRD89713 CRD99170	Turner & Wrights Ltd Twice 2 Much
Shropshire Council	00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	03/10/2013	4902702	4,805.32	Revenue	CRD99170	Twice 2 Much
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903135	450.00	Revenue	CRD86926	Uaspire Securities Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903135	450.00	Revenue	CRD86926	Uaspire Securities Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Grants & Subscriptions	03/10/2013	4886595	1,500.00	Revenue	CRT00074	Uk Health Forum
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	03/10/2013	4896451	6,995.00	Capital	CRT00154	Vcloud Solutions
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	03/10/2013	4901705	460.20	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4885849	237.35	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4885849	481.04	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4885849	5.40	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4886856	50.50	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/10/2013	4886856	137.44	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4901965	640.40 371.98	Revenue	CRD89890	Verve Pictures
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	03/10/2013 03/10/2013	4901965 4903136	119.75	Revenue Revenue	CRD89890 TOP19611	Verve Pictures Viss Sign Language Interpreting Ser
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	03/10/2013	4903136	119.75	Revenue	TOP19611 TOP19611	Viss Sign Language Interpreting Ser
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Wiscenarieous Expenses Supplies And Services-Communications & Computing	03/10/2013	4883661	61.95	Revenue	CRD53391	Vodafone Paging Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing Supplies And Services-Communications & Computing	03/10/2013	4883662	436.20	Revenue	CRD53391	Vodafone Paging Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/10/2013	4875978	9,065.22	Revenue	CRD87957	Volkswagen Group Leasing
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/10/2013	4901919	99.67	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4898785	3.24	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/10/2013	4901176	350.00	Revenue	TOP27850	Web Westbury
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/10/2013	4890523	8.25	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/10/2013	4890523	1.10	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/10/2013	4890523	2.10	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/10/2013	4890523	2.20	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/10/2013	4890523	1.30	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/10/2013	4890523	1.85 2.55	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering	03/10/2013	4890523	2.55 1.50	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	03/10/2013 03/10/2013	4890523 4899010	229.93	Revenue Revenue	CRD87784 CRD97442	West Felton Supplies Limited West Mercia Energy
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4885183	59.91	Revenue	CRD44823	West Mercia Energy West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4903250	25.37	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/10/2013	4903077	364.15	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4885183	5.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4903076	22.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	03/10/2013	4881894	13.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	03/10/2013	4881894	7.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	03/10/2013	4881894	5.67	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	03/10/2013	4881894	5.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	03/10/2013	4881894	0.79	Revenue	CRD44823	West Mercia Supplies

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	03/10/2013	4881894	4.09	Revenue	CRD44823	West Mercia Supplies
shire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	03/10/2013	4881894	1.38	Revenue	CRD44823	West Mercia Supplies
shire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	03/10/2013	4881894	2.39	Revenue	CRD44823	West Mercia Supplies
shire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/10/2013	4886615	9.98	Revenue	CRD44823	West Mercia Supplies
pshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4886615	51.98	Revenue	CRD44823	West Mercia Supplies
pshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4886616	46.12	Revenue	CRD44823	West Mercia Supplies
pshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	03/10/2013	4894263	207.56	Revenue	CRD44823	West Mercia Supplies
pshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/10/2013	4903138	1,571.40	Revenue	CRD98831	West Midlands Travel Ltd
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	03/10/2013	4889436	80.00	Revenue	CRD98885	Williams Round
opshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	03/10/2013	4881132	240.00	Revenue	CRD17888	Windband Ltd
opshire Council	00GG	Children's and Education Services - Music Children's and Education Services - Children's Centres	Premises Related-Rates	03/10/2013	4896585	126.00	Revenue	CRD17888	Wistanstow Village Hall
opshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	03/10/2013	4898435	29.64	Revenue	CRD84766	Wm Morrison Supermarket Plc
opshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	03/10/2013	4898435	1.83	Revenue	CRD84766	Wm Morrison Supermarket Plc
opshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	03/10/2013	4898436	3.75	Revenue	CRD84766	Wm Morrison Supermarket Plc
opshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	03/10/2013	4898436	99.94	Revenue	CRD84766	Wm Morrison Supermarket Plc
opshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	03/10/2013	4898395	3.75	Revenue	CRD84766	Wm Morrison Supermarket Plc
opshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	03/10/2013	4898395	35.75	Revenue	CRD84766	Wm Morrison Supermarket Plc
opshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	03/10/2013	4845065	10,503.00	Revenue	CRD99595	Woodside Primary School
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/10/2013	4899388	1,000.00	Revenue	CRD79314	Worcestershire County Council
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905929	1,421.16	Revenue	HOM01441	Abbey Care Direct Ltd
opshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905535	2,262.72	Revenue	HOM00862	Abbey Healthcare Homes Ltd
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905740	1,525.16	Revenue	HOM01598	Abbey Lodge Care Home
opshire Council	00GG	Adult Social Care - Order people (aged 65 or over) including order mentally in Adult Social Care - Adults aged under 65 with learning disabilities		04/10/2013	4905603	40,086.76	Revenue	HOM01200	Adelphi Care Services Ltd
			Third Party Payments-Private Contractors						
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905602	36,033.96	Revenue	HOM01200	Adelphi Care Services Ltd
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905604	11,973.92	Revenue	HOM01200	Adelphi Care Services Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905601	48,754.92	Revenue	HOM01200	Adelphi Care Services Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4878546	135,681.00	Revenue	CRD62721	Age Concern Shropshire Telford & Wr
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4878547	53,409.75	Revenue	CRD62721	Age Concern Shropshire Telford & Wre
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906006	3,386.27	Revenue	HOM01552	Agincare Group Ltd
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905721	1,506.92	Revenue	HOM01531	Akari Care Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905720	1,739.00	Revenue	HOM01527	Akari Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905711	16.950.66	Revenue	HOM01526	Akari Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	04/10/2013	4905716	32.446.01	Revenue	HOM01527	Akari Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905717	178.85	Revenue	HOM01527	Akari Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905712	6,394.56	Revenue	HOM01526	Akari Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905718	10,495.48	Revenue	HOM01527	Akari Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905713	1,468.08	Revenue	HOM01526	Akari Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905719	9,686.96	Revenue	HOM01527	Akari Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905714	734.04	Revenue	HOM01526	Akari Care Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905715	13,760.56	Revenue	HOM01527	Akari Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905228	5,645.48	Revenue	HOM00008	Alexandra House
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	04/10/2013	4905820	-352.60	Revenue	HOM00927	Alfred House Residential Care Home
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905552	3,533.68	Revenue	HOM00927	Alfred House Residential Care Home
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4903297	195.00	Capital	STX00507	All Clear Services Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905956	157.48	Revenue	HOM01457	Allcare
						157.48 881.90	Revenue	HOM01457 HOM01457	Alicare
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905954				
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905955	13,233.84	Revenue	HOM01457	Allcare
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905969	734.52	Revenue	HOM01469	Allenby Douglas Ltd
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905968	2,428.88	Revenue	HOM01469	Allenby Douglas Ltd
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905967	6,745.36	Revenue	HOM01469	Allenby Douglas Ltd
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905966	2,133.40	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsb
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905964	4,412.32	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsb
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905965	976.81	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsb
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905656	1,376.16	Revenue	HOM01354	Redacted - Personal Information
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4883569	99.56	Revenue	CRD63550	Antalis Ltd
opshire Council	00GG			04/10/2013	4905578	3,042.56	Revenue	HOM01121	Appledale Cottage Residential Home
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors			1,729.60			
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905696		Revenue	HOM01454	Arbour Lodge
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905771	-315.20	Revenue	HOM00056	Arden Grange Residential Care Home
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905301	4,688.68	Revenue	HOM00056	Arden Grange Residential Care Home
opshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905302	1,756.04	Revenue	HOM00056	Arden Grange Residential Care Home
opshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905303	455.00	Revenue	HOM00056	Arden Grange Residential Care Home
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905299	21,939.94	Revenue	HOM00056	Arden Grange Residential Care Home
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905300	1,632.36	Revenue	HOM00056	Arden Grange Residential Care Home
opshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905298	1,836.00	Revenue	HOM00056	Arden Grange Residential Care Home
opshire Council	00GG	Highways and Transport Services - Public Transport		04/10/2013	4890261	160,339.69	Revenue	CRD10149	Arriva Midlands Ltd
			Supplies And Services-Grants & Subscriptions						
opshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	04/10/2013	4881436	281.32	Revenue	CRD00200	Arrow County Supplies
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905275	1,598.64	Revenue	HOM00036	Ash Paddock Homes Ltd
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905276	17,631.44	Revenue	HOM00036	Ash Paddock Homes Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905277	799.32		HOM00036	Ash Paddock Homes Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number T	Total amount	Cap/Rev	Supplier ID	Supplier Name
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013		1,598.64	Revenue	HOM00036	Ash Paddock Homes Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905279 1	1,468.08	Revenue	HOM00036	Ash Paddock Homes Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905280 1	1,468.08	Revenue	HOM00036	Ash Paddock Homes Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905274 1	1,452.68	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905396 7	7,772.72	Revenue	HOM00157	Ashgrove Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905741 1	1,604.00	Revenue	HOM01599	Astley Hall Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	04/10/2013	4905789 -3	347.80	Revenue	HOM00295	Aston House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905435 3	3.945.71	Revenue	HOM00295	Aston House
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/10/2013	4895590 6	54.00	Revenue	CRD95571	At Hand Fire Protection
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013		3,452.72	Revenue	HOM01245	Audlem Country Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	04/10/2013		1.44	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	04/10/2013	4896331 7	7.38	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	04/10/2013		5.75	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	04/10/2013		23.70	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/10/2013	4887890 3	3.50	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Printing & Stationery	04/10/2013	4903210 4	17.02	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	04/10/2013		11.29	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	04/10/2013		22.86	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	04/10/2013		12.71	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013		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	04/10/2013		2.203.08	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013		1,865.44	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013		2.145.44	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013		19,858.56	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013		71,915.13	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013		1,101.06	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013		14,524.16	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	04/10/2013		18.50	Revenue	TOP23400	Barchester Healthcare Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		04/10/2013		7.603.88	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with rearning disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	04/10/2013		105.51	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 03 with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013		291.00	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013		3,166.16	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	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 iii	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	04/10/2013		1,212.40	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013		1,518.92	Revenue	HOM00934	Beaumaris Court Care Home
Shropshire Council	00GG	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 iii	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	04/10/2013		1,518.92	Revenue	HOM01449	Bedwardine House
	00GG					2,288.44			
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013			Revenue	HOM01137	Beech Lodge Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013		1,513.36	Revenue	HOM01561	Beechtree House Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/10/2013		500.00	Revenue	CRD01593	Benbow Bros(Timber)Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/10/2013		178.67	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/10/2013		8.13	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013		54,957.40	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013		26,448.72	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013		53,362.08	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013		7,030.24	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013		7,688.52	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013		7,650.28	Revenue	HOM01453	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013		11,700.96	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013		1,505.92	Revenue	HOM01142	Bethphage
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013		5,456.12	Revenue	HOM01453	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013		13,299.32	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013		504.12	Revenue	HOM01142	Bethphage
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013		29,513.00	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013		885.56	Revenue	HOM01142	Bethphage
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013		189.00	Revenue	HOM01629	Beths Social Support Agency
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013		1,038.60	Revenue	HOM01629	Beths Social Support Agency
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Premises Related-Cleaning Costs	04/10/2013		26.15	Revenue	CRD12306	Biffa Waste Services Ltd
hropshire Council	00GG	Children's and Education Services - Multi Agency	Premises Related-Cleaning Costs	04/10/2013		18.80	Revenue	CRD12306	Biffa Waste Services Ltd
hropshire Council	00GG	Children's and Education Services - Multi Agency	Premises Related-Cleaning Costs	04/10/2013		3.25	Revenue	CRD12306	Biffa Waste Services Ltd
hropshire Council	00GG	Children's and Education Services - Multi Agency	Premises Related-Cleaning Costs	04/10/2013		4.10	Revenue	CRD12306	Biffa Waste Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	04/10/2013		96.94	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013		1,260.80	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013		7,056.80	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905990 7	788.42	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4887311 1	109.12	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4887310 2	235.36	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905989 2	2,438.72	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4887313 3	313.14	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
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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	04/10/2013	4905986 1	1,216.25	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number		Cap/Rev	Supplier ID	
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4887314	210.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905987	2,991.36	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4887308	187.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4887309	144.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905988	5,436.60	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905985	2,537.56	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/10/2013	4880160	12.99	Revenue	CRD89736	Booker Limited
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/10/2013	4880160	88.25	Revenue	CRD89736	Booker Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905534	19,969.89	Revenue	HOM00830	Bower Grange
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905533	2,400.00	Revenue	HOM00830	Bower Grange
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	04/10/2013	4903253	54.00	Revenue	CRD89165	Bridgnorth Sport& Leisure Ac
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/10/2013	4903253	5.84	Revenue	CRD89165	Bridgnorth Sport& Leisure Ac
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	04/10/2013	4903253	29.16	Revenue	CRD89165	Bridgnorth Sport& Leisure Ac
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	04/10/2013	4903253	39.95	Revenue	CRD89165	Bridgnorth Sport& Leisure Ac
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	04/10/2013	4903253	9.90	Revenue	CRD89165	Bridgnorth Sport& Leisure Ac
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4903253	10.00	Revenue	CRD89165	Bridgnorth Sport& Leisure Ac
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	04/10/2013	4903253	3.85	Revenue	CRD89165	Bridgnorth Sport& Leisure Ac
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/10/2013	4889196	55.00	Revenue	CRD76505	Broad Sheep
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905697	1,500.88	Revenue	HOM01458	Broadway Halls Care Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905325	7.243.85	Revenue	HOM00079	Brook House
ropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	04/10/2013	4904603	209.00	Revenue	TOP27526	Brook House
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905574	2,300.00	Revenue	HOM01070	Brookdale Nursing Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905544	1,516.12	Revenue	HOM00898	Brookfield Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906004	863.24	Revenue	HOM01540	Brown Clee Domiciliary Care Agency
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905706	1,832.00	Revenue	HOM01497	Bryden House - Orchard Care Homes
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4882285	450.00	Capital	CRD85107	Burton Environmental Services Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	04/10/2013	4882286	3.602.00	Capital	CRD85107	Burton Environmental Services Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4906043	652.50	Revenue	HOM01669	C & S Care Services Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888808	94.59	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	04/10/2013	4888811	17.93	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888821	14.30	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	04/10/2013	4888809	42.78	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	04/10/2013	4888846	9.10	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	04/10/2013	4888841	38.42	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	04/10/2013	4888790	36.98	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888814	94.65	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	04/10/2013	4888713	28.03	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	04/10/2013	4888710	8.00	Revenue	CRD80670	C A Francis
	00GG			04/10/2013	4888783	26.77	Revenue	CRD80670	C A Francis
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering						
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888718 4888717	62.25	Revenue	CRD80670	C A Francis C A Francis
nropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	04/10/2013 04/10/2013	4888717	20.15 38.92	Revenue Revenue	CRD80670 CRD80670	C A Francis
ropshire Council		Central Services - Trading undertakings							
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888716	24.95	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888794	37.34	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888812	52.20	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888813	123.21	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888810	8.14	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888792	30.87	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888786	21.95	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888785	20.25	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888795	16.13	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4899177	49.04	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4880584	182.65	Revenue	CRD80670	C A Francis
ropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	04/10/2013	4904944	50.00	Revenue	CRD80974	C. I. E. H.
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905470	6,451.10	Revenue	HOM00555	Caradoc House
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905963	2,548.34	Revenue	HOM01463	Care 4 All
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905960	7,274.58	Revenue	HOM01463	Care 4 All
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905961	184.50	Revenue	HOM01463	Care 4 All
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905962	84.00	Revenue	HOM01463	Care 4 All
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905957	129.80	Revenue	HOM01460	Care At Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4774866	-2,684.68	Revenue	HOM01460	Care At Home
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905783	-945.60	Revenue	HOM00164	Care Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905784	-315.20	Revenue	HOM00164	Care Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905399	7,098.24	Revenue	HOM00164	Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905400	2,828.40	Revenue	HOM00164	Care Ltd
iropsnire Councii	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4906033	154.80	Revenue	HOM01638	Care Of Excellence Ltd
	0000			•		1			I
hropshire Council hropshire Council hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906031	10,981.93	Revenue	HOM01638	Care Of Excellence Ltd
hropshire 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	04/10/2013 04/10/2013	4906031 4906032	1,994.40		HOM01638	Care Of Excellence Ltd Care Of Excellence Ltd

Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905334	4,741.00	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905774	-508.44	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905333	2,963.60	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
opshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905331	9,648.76	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Hom
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905332	4,976.60	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Hom
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905797	-315.20	Revenue	HOM00676	Castlehaven Care Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905504	18,824.08	Revenue	HOM00663	Castlehaven Care Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905505	14,666.20	Revenue	HOM00676	Castlehaven Care Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905607	5,864.64	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905608	13,736.32	Revenue	HOM01213	Castlehaven Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905796	-486.00	Revenue	HOM00663	Castlehaven Care Ltd
	0000		=		4905503	7,941.88			
hropshire Council	0000	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013			Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905606	16,516.27	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2013	4883658	698.00	Revenue	CRD94250	Cdec Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2013	4883658	104.00	Revenue	CRD94250	Cdec Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/10/2013	4882864	9,675.30	Revenue	CRD45705	Centrewire Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/10/2013	4882864	450.47	Revenue	CRD45705	Centrewire Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905816	-391.00	Revenue	HOM00889	Cerrig Camu Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905543	8,529.84	Revenue	HOM00889	Cerrig Camu Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905441	4,680.00	Revenue	HOM00380	Chantry Retirement Homes Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905397	4,743.04	Revenue	HOM00161	Cheswardine Hall
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905398	1,841.88	Revenue	HOM00161	Cheswardine Hall
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905434	1,802.04	Revenue	HOM00275	Chirk Court Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		04/10/2013	4905612	1,376.16	Revenue	HOM01246	Redacted - Personal Information
			Third Party Payments-Private Contractors						
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/10/2013	4898702	40.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/10/2013	4898702	60.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/10/2013	4898702	74.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/10/2013	4898702	1,180.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	04/10/2013	4883695	145.98	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905288	10,165.89	Revenue	HOM00045	Cliffdale Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905289	1,468.08	Revenue	HOM00045	Cliffdale Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905287	1.660.56	Revenue	HOM00045	Cliffdale Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905446	12.789.12	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905447	2,455.05	Revenue	HOM00482	Cloverfield Care Ltd
								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	04/10/2013	4905448	7,340.40	Revenue		
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905445	8,852.14	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	04/10/2013	4904732	414.80	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	04/10/2013	4904732	10.83	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/10/2013	4891749	190.94	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4891742	125.48	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4891743	165.51	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4891754	161.23	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905635	1,204.14	Revenue	HOM01279	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905636	1,204.14	Revenue	HOM01283	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905564	12.996.92	Revenue	HOM01032	Condover College Ltd
						93.856.01	Revenue		
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905565			HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905566	3,897.53	Revenue	HOM01032	Condover College Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905825	-21,350.28	Revenue	HOM01032	Condover College Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905663	17,695.96	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905664	23,907.72	Revenue	HOM01366	Consensus Support
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905662	6,293.00	Revenue	HOM01366	Consensus Support
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905661	6,120.00	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905591	3,080.00	Revenue	HOM01159	Corbrook Court Care Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905590	1,868.40	Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905541	2,800.00	Revenue	HOM00877	Cottage Christian Nursing Home
hropshire Council	00GG	None BVACOP - Balance Sheet		04/10/2013	4904597	8.99	Revenue	ASC00005	Council Tax Refunds-Bacs
			Current Assets Debtors						
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/10/2013	4904618	250.56	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905722	1,801.52	Revenue	HOM01533	Countrywide Care Homes Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906005	56.40	Revenue	HOM01545	County Homecare
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/10/2013	4904938	220.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/10/2013	4904938	220.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/10/2013	4904938	100.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/10/2013	4904938	10.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905687	9,056.76	Revenue	HOM01432	Coverage Care Greenfields Care Hon
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905688	2,605.92	Revenue	HOM01432	Coverage Care Greenfields Care Hon
	00GG			04/10/2013	4905688	13.699.47	Revenue	HOM01432	Coverage Care Greenfields Care Hon
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors						
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905690	2,358.60	Revenue	HOM01432	Coverage Care Greenfields Care Hon
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905686	32,601.03	Revenue	HOM01432	Coverage Care Greenfields Care Hom
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905653	2,781.20			Coverage Care Lightmoor View Care

Body Name	Body Ref		Expense Type		Transaction number		_		
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905652	6,852.00	Revenue	HOM01332	Coverage Care Lightmoor View Care Ho
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905459	4,452.28	Revenue	HOM00503	Coverage Care Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905461	1,897.20	Revenue	HOM00504	Coverage Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905457	6,463.12	Revenue	HOM00503	Coverage Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905458	8,729.56	Revenue	HOM00503	Coverage Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905460	7,698.72	Revenue	HOM00504	Coverage Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905452	402.84	Revenue	HOM00501	Coverage Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905453	7,798.78	Revenue	HOM00501	Coverage Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905463	13,966.46	Revenue	HOM00506	Coverage Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905465	13,067.00	Revenue	HOM00507	Coverage Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905750	2,685.43	Revenue	HOM01626	Coverage Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905449	18,201.32	Revenue	HOM00500	Coverage Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905454	3,157.52	Revenue	HOM00501	Coverage Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905464	3,700.48	Revenue	HOM00506	Coverage Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905498	21,364.60	Revenue	HOM00644	Coverage Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905751	10,168.22	Revenue	HOM01626	Coverage Care Ltd
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905752	432.76	Revenue	HOM01626	Coverage Care Ltd
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905455	2,359.80	Revenue	HOM00501	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905753	2.024.00	Revenue	HOM01626	Coverage Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905450	1,525.16	Revenue	HOM00500	Coverage Care Ltd
ropshire Council			Third Party Payments-Private Contractors Third Party Payments-Private Contractors		4905450	1,632.36		HOM00644	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/10/2013			Revenue		Coverage Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905754	1,525.16	Revenue	HOM01626	Coverage Care Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905451	6,120.00	Revenue	HOM00501	Coverage Care Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905456	15,240.00	Revenue	HOM00503	Coverage Care Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905462	2,007.36	Revenue	HOM00506	Coverage Care Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4877121	-25,132.86	Revenue	HOM01626	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905634	27,060.04	Revenue	HOM01278	Coverage Care Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905628	12,450.00	Revenue	HOM01278	Coverage Care Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905629	54,769.72	Revenue	HOM01278	Coverage Care Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905630	95,128.00	Revenue	HOM01278	Coverage Care Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905631	1,111.20	Revenue	HOM01278	Coverage Care Services Ltd
		, , , , , , , , , , , , , , , , , , , ,					Revenue	HOM01278	-
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905632	140,991.84			Coverage Care Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905928	1,454.68	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905633	13,091.76	Revenue	HOM01278	Coverage Care Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905678	1,540.60	Revenue	HOM01409	Coverage Care Services Ltd (Farcroft)
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905734	1,450.40	Revenue	HOM01581	Crabwall Hall Care Home (Avery Healt
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905654	34,022.68	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/10/2013	4904741	1,049.17	Revenue	CRD92154	Cyclescheme Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905473	466.39	Revenue	HOM00578	D Roche Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905474	1,632.36	Revenue	HOM00578	D Roche Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905475	19,303.72	Revenue	HOM00578	D Roche Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905778	-486.00	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG			04/10/2013	4905362	10,453.64	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors						1
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905363	1,632.36	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/10/2013	4888660	65.55	Revenue	CRD84544	Dairy Dreams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/10/2013	4888660	22.50	Revenue	CRD84544	Dairy Dreams
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905575	6,250.80	Revenue	HOM01096	Dan Y Graig Care Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905313	11,606.92	Revenue	HOM00071	Danesford Grange Care Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905314	10,632.32	Revenue	HOM00071	Danesford Grange Care Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905315	114.19	Revenue	HOM00071	Danesford Grange Care Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905316	3,430.36	Revenue	HOM00071	Danesford Grange Care Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905317	6,634.75	Revenue	HOM00071	Danesford Grange Care Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4906042	320.00	Revenue	HOM01664	Deafsmart (Uk)
	00GG		Income-Fees & Charges		4905042	-5,210.20	Revenue	HOM00152	Derwen Enterprise
hropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities		04/10/2013					
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905386	2,047.28	Revenue	HOM00152	Derwen Enterprise
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905385	4,319.92	Revenue	HOM00152	Derwen Enterprise
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905387	24,805.48	Revenue	HOM00152	Derwen Enterprise
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905388	7,724.93	Revenue	HOM00152	Derwen Enterprise
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	04/10/2013	4905780	-630.40	Revenue	HOM00152	Derwen Enterprise
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905384	2,837.60	Revenue	HOM00152	Derwen Enterprise
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4906052	-863.06	Revenue	HOM01600	Diamond Life Healthcare Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906024	590.87	Revenue	HOM01600	Diamond Life Healthcare Ltd
hropshire Council	00GG		Third Party Payments-Private Contractors	04/10/2013	4905997	1,440.78	Revenue	HOM01532	Direct Health (Uk) Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill							
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905227	1,984.72	Revenue	HOM00007	Doddington Lodge Residential Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905225	18,845.94	Revenue	HOM00007	Doddington Lodge Residential Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905226	1,525.16	Revenue	HOM00007	Doddington Lodge Residential Home
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4906028	443.84	Revenue	HOM01628	Drayton Home Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906027	3,866.40	Revenue	HOM01628	Drayton Home Care
		Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	04/10/2013	4888077	527.00			E.On Uk Energy Services Ltd
Shropshire Council						247.00	.vevenue	CIVE-4013	

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/10/2013	4904855	305.10	Revenue	CRD81036	Easiyo Products (Uk) Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4904855	205.00	Revenue	CRD81036	Easiyo Products (Uk) Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4904855	26.25	Revenue	CRD81036	Easiyo Products (Uk) Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905737	1,729.60	Revenue	HOM01592	East Park Court (Sanctuary Care Ltd)
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905428	5,262.24	Revenue	HOM00245	Ellesmere Community Nursing Home
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905786	-1,821.42	Revenue	HOM00245	Ellesmere Community Nursing Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905791	-486.00	Revenue	HOM00420	Ellesmere House
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905443	16,320.98	Revenue	HOM00420	Ellesmere House
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905444	4,897.08	Revenue	HOM00420	Ellesmere House
ropshire Council	0000	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905390	15,626.64	Revenue	HOM00154	Elmhurst Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905391	342.57	Revenue	HOM00154	Elmhurst Nursing Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905392	4,404.24	Revenue	HOM00154	Elmhurst Nursing Home
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905389	2,904.32	Revenue	HOM00154	Elmhurst Nursing Home
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4880162	265.90	Revenue	CRD98807	Elpro (Oakwood Corporation Ltd)
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905742	4,045.60	Revenue	HOM01605	Emral House (Pinefold Ltd)
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905252	171.28	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905253	2,363.80	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905477	1,646.32	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905478	2.142.00	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
	00GG			04/10/2013	4905479	6,452.48	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors						
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4903301	34.50	Revenue	STX00358	Eric Neville Catering Supplies Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4903302	34.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4904479	65.50	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4903298	21.50	Revenue	STX00358	Eric Neville Catering Supplies Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4903299	14.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4903300	27.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4903303	30.13	Revenue	STX00358	Eric Neville Catering Supplies Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4903304	1,400.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4902607	-190.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4903305	1.720.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905821	-315.20	Revenue	HOM00942	Espa Ltd
									'
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905554	6,532.76	Revenue	HOM00942	Espa Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905570	1,376.16	Revenue	HOM01058	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905571	1,376.16	Revenue	HOM01058	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905704	15,727.12	Revenue	HOM01486	Fairmont Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905703	27,560.00	Revenue	HOM01486	Fairmont Residential Home
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902811	10,990.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902813	6,280.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902814	10.990.00	Revenue	CRD66730	Family Care Associates Ltd
	00GG	· ·			4902815	10,990.00	Revenue	CRD66730	,
Shropshire Council		Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013					Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902816	10,990.00	Revenue	CRD66730	Family Care Associates Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902817	10,584.00	Revenue	CRD66730	Family Care Associates Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902818	10,584.00	Revenue	CRD66730	Family Care Associates Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902819	10,584.00	Revenue	CRD66730	Family Care Associates Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905794	-315.20	Revenue	HOM00591	Favour House Homes Coppice Lodge
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905482	7.006.40	Revenue	HOM00591	Favour House Homes Coppice Lodge
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905832	-233.80	Revenue	HOM01424	Fernlea
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905682	10,496.76	Revenue	HOM01424	Fernlea
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	04/10/2013	4905683	21,626.44	Revenue	HOM01424	Fernlea
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905273	11,950.04	Revenue	HOM00034	Ferns Residential Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905355	9,078.08	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905667	6,692.00	Revenue	HOM01371	Field House
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905627	2,632.40	Revenue	HOM01275	Field House Care Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905429	1,525.16	Revenue	HOM00265	Field House Residential Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4906017	6,800.00	Revenue	HOM01575	Flora Dugdale House (Supp Homes L
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905562	1,906.64	Revenue	HOM01016	Foxley House Residential Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905674	1,376.16	Revenue	HOM01392	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905675	1,376.16	Revenue	HOM01392	Redacted - Personal Information
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/10/2013	4906080	350.00	Revenue	CRD43923	G F & M Astley Landscapes
	00GG		Premises Related-Repair & Maint, General	04/10/2013	4906080	575.00	Revenue	CRD43923	
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Economic Development							G F & M Astley Landscapes
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2013	4906080	75.00	Revenue	CRD43923	G F & M Astley Landscapes
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2013	4906080	310.00	Revenue	CRD43923	G F & M Astley Landscapes
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2013	4906080	1,535.00	Revenue	CRD43923	G F & M Astley Landscapes
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2013	4906080	1,850.00	Revenue	CRD43923	G F & M Astley Landscapes
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2013	4906080	850.00	Revenue	CRD43923	G F & M Astley Landscapes
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint, General	04/10/2013	4906080	590.00	Revenue	CRD43923	G F & M Astley Landscapes
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2013	4906080	1,925.00	Revenue	CRD43923	G F & M Astley Landscapes
hropshire Council	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	04/10/2013 04/10/2013	4906080 4906080	895.00 510.00	Revenue Revenue	CRD43923 CRD43923	G F & M Astley Landscapes G F & M Astley Landscapes
hropshire Council	00GG								

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction numb	ber Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2013	4906080	510.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2013	4906080	275.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	04/10/2013	4906080	775.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905306	26,849.93	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905307	4,765.84	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905305	3,060.00	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4906095	66,500.00	Capital	CRD83534	General Asphalte Company Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905739	1.506.08	Revenue	HOM01595	Harbour Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	04/10/2013	4904551	1.67	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	04/10/2013	4904551	0.91	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	04/10/2013	4904551	3.14	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	04/10/2013	4904551	21.12	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	04/10/2013	4904551	4.33	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	04/10/2013	4904551	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	04/10/2013	4904551	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	04/10/2013	4904551	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	04/10/2013	4904551	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	04/10/2013	4904551	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-Printing & Stationery	04/10/2013	4904551	10.00	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905933	571.76	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905932	3.910.65	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905930	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	04/10/2013	4905931	5,552.40	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	04/10/2013	4905766	599.90	Revenue	HOM01667	Haven Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905725	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	04/10/2013	4905726	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	04/10/2013	4905937	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	04/10/2013	4905935	58.00	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	04/10/2013	4905938	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	04/10/2013	4906045	-2,436.84	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	04/10/2013	4905934	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	04/10/2013	4905936	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	04/10/2013	4906035	442.40	Revenue	HOM01643	Healthcare Support Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905673	3,358.80	Revenue	HOM01389	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905812	-972.00	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
	00GG				4905536	13,156.64	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013					, ,
Shropshire Council Shropshire Council	00GG 00GG	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	04/10/2013 04/10/2013	4905369 4905370	2,417.14 3,090.60	Revenue Revenue	HOM00121 HOM00121	Hengoed Park Ltd Hengoed Park 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	04/10/2013	4905367	1,951.43	Revenue	HOM00121	Hengoed Park Ltd
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Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	04/10/2013 04/10/2013	4905368 4905364	2,980.00 2.029.92	Revenue Revenue	HOM00121 HOM00121	Hengoed Park Ltd Hengoed Park Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/10/2013	4905364	7,453.72	Revenue	HOM00121	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors		4905365		Revenue	HOM00121	Hengoed Park Ltd Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013		7,523.96			. 0
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905761	9,216.43	Revenue	HOM01644	Henleigh Hall Care Home
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/10/2013	4881158	3,000.00	Revenue	CRD80873	Herefordshire Sixth Form College
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/10/2013	4881158 4905614	190.00	Revenue	CRD80873 HOM01257	Herefordshire Sixth Form College Heron Hill Care Home
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013		2,108.40			
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905710	18,896.40	Revenue	HOM01524	Hesley Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905424	20,638.79	Revenue	HOM00194	High Lea House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905818	-503.68	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905819	-315.20	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905546	3,383.92	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905547	2,731.12	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905817	-500.96	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905545	7,644.60	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905733	3,633.88	Revenue	HOM01571	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905787	-630.40	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905430	7,486.80	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905431	2,478.56	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905432	20,591.16	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905433	88,555.05	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905788	-9,217.85	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905777	-1,171.00	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905360	24,553.28	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905361	1,468.08	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905312	1,737.36	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905309	1,632.36	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905310	13,898.94	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/10/2013	4905311	4,897.08		HOM00067	Hinstock Manor Residential Home Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905685	1,560.52	Revenue	HOM01431	Holmpark
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905272	1,908.20	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905769	-448.39	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905270	4,404.24	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905271	1,425.36	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905266	2,936.16	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905267	1,388.32	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905268	42,612.16	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905269	1,468.08	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905260	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	04/10/2013	4905768	-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	04/10/2013	4905255	35,099.00	Revenue	HOM00019	Holy Cross Care Homes 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	04/10/2013 04/10/2013	4905256 4905257	1,598.64 3.283.20	Revenue	HOM00019 HOM00019	Holy Cross Care Homes Ltd Holy Cross Care Homes Ltd
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	04/10/2013	4905258	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 There are payments and the contractors	04/10/2013	4905259	11,991.68	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905254	19,442.27	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	04/10/2013	4906039	904.24	Revenue	HOM01659	Home Instead Senior Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4906015	750.00	Revenue	HOM01572	Homelife
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906014	508.56	Revenue	HOM01572	Homelife
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	04/10/2013	4903205	90.00	Revenue	CRD73704	Hope Valley Radio Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905537	1,584.32	Revenue	HOM00864	Hunters Lodge (Interhaze Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905702	7,978.11	Revenue	HOM01484	Hunters Moor
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905329	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	04/10/2013	4905330	13,634.84	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905328	1,727.04	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905773	-719.08	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905326	1,871.32	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905327	25,934.05	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905658	1,749.32	Revenue	HOM01362	Ifield Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905542	3,169.50	Revenue	HOM00887	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905642	1,598.64	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905643	17,577.27	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	04/10/2013	4905644 4905645	2,634.16 7.190.04	Revenue	HOM01322 HOM01322	Isle Court Nursing Home
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013		,			Isle Court Nursing Home
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	04/10/2013	4905646	367.02	Revenue	HOM01322 HOM01322	Isle Court Nursing Home
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	04/10/2013 04/10/2013	4905641 4906026	5,812.33 3,608.24	Revenue Revenue	HOM01623	Isle Court Nursing Home J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally in Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	04/10/2013	4905728	98.30	Revenue	HOM01559	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905729	196.60	Revenue	HOM01559	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888852	19.35	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888851	50.30	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/10/2013	4906093	2,393.77	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905221	9,714.64	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	04/10/2013	4905439	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	04/10/2013	4905222	2,560.84	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905223	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	04/10/2013	4905440	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	04/10/2013	4905224	1,880.48	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905220	7,103.57	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905438	31,473.65	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905395	4,868.68	Revenue	HOM00155	Jubliee Villa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905782	-512.68	Revenue	HOM00155 HOM00155	Jubliee Villa Jubliee Villa
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	04/10/2013 04/10/2013	4905393 4905394	1,574.48 15,843.04	Revenue Revenue	HOM00155 HOM00155	Jubliee Villa Jubliee Villa
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/10/2013	4905394	374.00	Revenue	TOP26690	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4900993	65.31	Revenue	CRD97835	Redacted - Personal Information Redacted - Personal Information
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4906058	15,000.00	Capital	CRD12997	Keith Phillips & Sons Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905218	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	04/10/2013	4905219	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	04/10/2013	4905234	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	04/10/2013	4905235	1,941.21	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	04/10/2013	4905236	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	04/10/2013	4905237	35,348.41	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905233	6,172.04	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905624	1,376.16	Revenue	HOM01274	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905625	49.15	Revenue	HOM01274	Redacted - Personal Information
Sin opsinic council		1	I	04/40/0040	1005505	1.000.00	i .	HOM01274	la como de com
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	04/10/2013 04/10/2013	4905626 4906025	1,376.16 721.80	Revenue	HOM01274 HOM01609	Redacted - Personal Information La Petite Concierge

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905792	-139.44	Revenue	HOM00579	Lady Forester Respite Centre
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905923	86.80	Revenue	HOM00579	Lady Forester Respite Centre
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905476	4,647.44	Revenue	HOM00579	Lady Forester Respite Centre
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905755	1,574.48	Revenue	HOM01627	Lake View Care Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905756	1,580.56	Revenue	HOM01627	Lake View Care Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905322	12,686.06	Revenue	HOM00078	Landona House Ltd
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905323	3,148.96	Revenue	HOM00078	Landona House Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905324	1,574.48	Revenue	HOM00078	Landona House Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905793	-315.20	Revenue	HOM00590	Leegate Homes
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905480	4,331.80	Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905481	3,375.92	Revenue	HOM00590	Leegate Homes
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905297	1,918.20	Revenue	HOM00053	Legrand Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905295	12,371.28	Revenue	HOM00053	Legrand Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	04/10/2013	4905296	11,229.56	Revenue	HOM00053	Legrand Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments Private Contractors	04/10/2013	4905294	17,609.43	Revenue	HOM00053	Legrand Nursing Home
	00GG			04/10/2013	4905736	1,376.16			
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors				Revenue	HOM01585	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4905094	300.00	Capital	STX00524	Little Village Grp Shropshire Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4905094	300.00	Capital	STX00524	Little Village Grp Shropshire Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4905094	1,001.00	Capital	STX00524	Little Village Grp Shropshire Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4905094	1,001.00	Capital	STX00524	Little Village Grp Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4905095	2,500.00	Capital	STX00524	Little Village Grp Shropshire Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4905095	2,500.00	Capital	STX00524	Little Village Grp Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4905095	4,795.00	Capital	STX00524	Little Village Grp Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4905095	4,795.00	Capital	STX00524	Little Village Grp Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	04/10/2013	4902750	130.27	Revenue	CRD09742	Liverpool City Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Other Local Additionties Third Party Payments-Private Contractors	04/10/2013	4905250	17,301.56	Revenue	HOM00014	Llysfield Nursing Home Ltd
	00GG				4905250	4.506.24	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013					
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905249	2,760.00	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905745	2,068.60	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/10/2013	4906054	750.00	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4906009	150.00	Revenue	HOM01566	Lower Bush Farm
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4906010	2,070.71	Revenue	HOM01566	Lower Bush Farm
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4906011	200.00	Revenue	HOM01566	Lower Bush Farm
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4906012	100.00	Revenue	HOM01566	Lower Bush Farm
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905705	32,400.00	Revenue	HOM01488	Lyme House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905290	1.574.48	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	04/10/2013	4905291	1,468.08	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG		Third Party Payments-Private Contractors	04/10/2013	4905292	17,114.00	Revenue	HOM00047	Lymehurst Residential Home
		Adult Social Care - Older people (aged 65 or over) including older mentally ill							
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905293	1,468.08	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905647	4,896.00	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905648	720.68	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905649	56,036.15	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905638	2,165.20	Revenue	HOM01286	Lynhales Hall Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905637	2,880.48	Revenue	HOM01286	Lynhales Hall Nursing Home
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	04/10/2013	4889149	254.00	Revenue	CRD68459	M & B Mini Buses
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905807	-295.96	Revenue	HOM00784	Macintyre Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905808	-315.20	Revenue	HOM00784	Macintyre Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905521	46,082.96	Revenue	HOM00784	Macintyre Care
hropshire Council	00GG			04/10/2013	4905521	5,243.92	Revenue	HOM00784	Macintyre Care Macintyre Care
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors						
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905522	36,224.72	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905523	2,343.92	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905524	6,409.12	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905525	23,732.40	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905995	8,881.92	Revenue	HOM01520	Macintyre Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905526	13,545.08	Revenue	HOM00784	Macintyre Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905677	1,376.16	Revenue	HOM01407	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905676	1,376.16	Revenue	HOM01407	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905341	2,319.20	Revenue	HOM00093	Maesbrook Care Home Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	04/10/2013	4905336	3,750.12	Revenue	HOM00093	Maesbrook Care Home Ltd
	00GG			04/10/2013	4905336	7,428.00	Revenue	HOM00093	
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors						Maesbrook Care Home Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905338	1,669.28	Revenue	HOM00093	Maesbrook Care Home Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905339	23,377.78	Revenue	HOM00093	Maesbrook Care Home Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905340	15,784.24	Revenue	HOM00093	Maesbrook Care Home Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905335	11,990.12	Revenue	HOM00093	Maesbrook Care Home Ltd
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	04/10/2013	4891981	-639.00	Revenue	CRD75360	Main Man Supplies Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905723	1.444.68	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905735	7.084.00	Revenue	HOM01583	Market Lodge Abi
	00GG	Public Health - Other	Third Party Payments-Health Authorities	04/10/2013	4878815	2,169.57		CRD85177	Marketing At The Mill Limited
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Health Authorities Third Party Payments-Private Contractors	04/10/2013	4878815 4905680	2,169.57 15,397.64	Revenue		Marketing At The Mill Limited Martha House Hereford Ltd
hropshire Council									

Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905605	3,150.52	Revenue	HOM01205	Redacted - Personal Information
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905651	1,725.24	Revenue	HOM01331	Mayflower Court
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4896497	22,846.14	Capital	CRD81715	Mcphillips (Wellington) Ltd
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905770	-486.00	Revenue	HOM00038	Meadowbrook
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905282	32,869.98	Revenue	HOM00038	Meadowbrook
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905283	1,684.56	Revenue	HOM00038	Meadowbrook
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905284	3,730.10	Revenue	HOM00038	Meadowbrook
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905281	16,863.09	Revenue	HOM00038	Meadowbrook
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905616	2,709.56	Revenue	HOM01261	Meadowbrook Neurodisability Centre
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905617	18,821.74	Revenue	HOM01261	Meadowbrook Neurodisability Centro
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905618	2,675.56	Revenue	HOM01261	Meadowbrook Neurodisability Centre
	00GG				4905619	2,722.60	Revenue	HOM01261	,
ropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013					Meadowbrook Neurodisability Centro
ropshire Council	00GG		Third Party Payments-Private Contractors	04/10/2013	4905615	6,416.88	Revenue	HOM01261	Meadowbrook Neurodisability Centre
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905491	1,525.16	Revenue	HOM00639	Meadowvale Residential Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905492	4,575.48	Revenue	HOM00639	Meadowvale Residential Home
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905425	21,234.12	Revenue	HOM00195	Mental Health Care Ltd
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/10/2013	4904668	1,081.73	Revenue	CRD86012	Meres And Mosses Housing Associati
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/10/2013	4904669	1,541.11	Revenue	CRD86012	Meres And Mosses Housing Associati
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/10/2013	4904670	984.21	Revenue	CRD86012	Meres And Mosses Housing Associati
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905758	442.34	Revenue	HOM01633	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2013	4900342	48.99	Revenue	CRD10380	Misco
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2013	4883666	142.99	Revenue	CRD10380	Misco
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902809	253.00	Revenue	TOP27415	Miss R Sara
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888326	309.60	Revenue	CRD86613	Mobberley Cakes Ltd
	00GG				4888326 4905822	-352.60	Revenue	HOM00974	
hropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013					Moorlands Rehabilitation (Staffs) Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905557	2,726.40	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905558	2,646.72	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/10/2013	4894352	104.50	Revenue	CRD59023	Morgans Machinery Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905551	2,544.64	Revenue	HOM00905	Morris Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905550	1,600.36	Revenue	HOM00905	Morris Care Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905548	6,023.52	Revenue	HOM00905	Morris Care Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905549	3.060.00	Revenue	HOM00905	Morris Care Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Support Services-Management & Administration	04/10/2013	4887897	371.34	Revenue	CRD62496	Mouchel Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905248	1.479.84	Revenue	HOM00013	Mount House Residential Home
						6,126.88		HOM00013	
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905245		Revenue		Mount House Residential Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905246	13,686.40	Revenue	HOM00013	Mount House Residential Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905247	12,438.60	Revenue	HOM00013	Mount House Residential Home
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905244	1,014.21	Revenue	HOM00013	Mount House Residential Home
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/10/2013	4904578	500.00	Revenue	CRD92819	Mr Anthony Gill
hropshire Council	00GG	Central Services - Elections	Premises Related-Rents	04/10/2013	4899082	2,375.00	Revenue	CRD97829	Mr D J Marvell
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905577	2,244.86	Revenue	HOM01115	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905556	1,525.16	Revenue	HOM00953	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905442	1,376.16	Revenue	HOM00387	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905576	2,752.32	Revenue	HOM01101	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	04/10/2013	4902755	530.00	Revenue	TOP21929	Mrs V A Everall
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905563	2.752.32	Revenue	HOM01027	Redacted - Personal Information
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hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905262	2,400.00	Revenue	HOM00022	Myford House Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905263	1,760.84	Revenue	HOM00022	Myford House Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905413	35,400.15	Revenue	HOM00182	Netherwood Residential Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4906019	126.40	Revenue	HOM01580	New Dawn Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906018	2,543.03	Revenue	HOM01580	New Dawn Care Ltd
hropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	04/10/2013	4904354	346.00	Revenue	TOP27987	Nicki Topping
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905700	1,376.16	Revenue	HOM01477	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905701	1,376.16	Revenue	HOM01477	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906038	529.92	Revenue	HOM01649	Nightingales Private Nursing Agency
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905359	1,436.16	Revenue	HOM00113	Normanton
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905776	-486.00	Revenue	HOM00113	Normanton
									Normanton
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905357	1,632.36	Revenue	HOM00113	
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905358	13,626.80	Revenue	HOM00113	Normanton
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905356	2,800.00	Revenue	HOM00113	Normanton
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906036	818.28	Revenue	HOM01646	North Shropshire Home Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906037	9.50	Revenue	HOM01646	North Shropshire Home Care Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/10/2013	4903208	968.15	Revenue	CRD92670	Norwell Lapley Producations Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	04/10/2013	4901633	6,208.01	Revenue	CRD79784	Nottingham Rehab Supplies
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	04/10/2013	4901633	0.01	Revenue	CRD79784	Nottingham Rehab Supplies
ropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	04/10/2013	4901633	35.00	Revenue	CRD87527	Nottingnam Renad Supplies Nowmedical
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905694	2,156.36	Revenue	HOM01446	Oak Tree Manor
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905595	6,971.43	Revenue	HOM01189	Oakdene Care Providers
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905806	-315.20		HOM00781	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Rev	Sunnlier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905519	4.239.92	Revenue	HOM00781	Oakfield House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905693	1,479.84	Revenue	HOM01437	Oaklands Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905354	3,244.04	Revenue	HOM00111	Oaktree Care Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905569	3,609.52	Revenue	HOM01044	Offmore Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905375	4,877.24	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905374	2,401.56	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905372	21,596.52	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905373	4,585.52	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905371	26,148.42	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2013	4883668	5.00	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/10/2013	4904939	300.00	Revenue	CRD89830	Orange Pcs Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905610 4900796	1,617.08	Revenue	HOM01234 CRD88839	Orchard House Nursing Home
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	04/10/2013 04/10/2013	4900796	687.50 2,062.50	Revenue Revenue	CRD88839 CRD88839	Orderplant Ltd Orderplant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	04/10/2013	4900798	2,337.50	Revenue	CRD88839	Orderplant Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	04/10/2013	4886401	143.20	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905979	1,042.12	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4906049	-578.89	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905977	4,086.97	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905978	1,367.52	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4906007	282.24	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4906008	335.16	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4877118	-4,260.72	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906034	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	04/10/2013	4905427	11,659.97	Revenue	HOM00199	Park House Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905426	12,412.40	Revenue	HOM00199	Park House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905660	1,774.80	Revenue	HOM01364	Parklands Court Nursing Home
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4886034	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4886036	265.60	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4886026	232.40	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	04/10/2013 04/10/2013	4905972 4905971	1,310.40 3,160.50	Revenue Revenue	HOM01471 HOM01471	Peace Of Mind Homecare Ltd Peace Of Mind Homecare Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/10/2013	4905971 4885651	72.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	04/10/2013	4885652	87.00	Revenue	CRD83984 CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	04/10/2013	4885653	43.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/10/2013	4885654	45.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/10/2013	4885655	50.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905509	8,993.72	Revenue	HOM00706	Pembrokeshire Resource Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905699	8,995.04	Revenue	HOM01476	Pendine Park (Bodlondeb)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905528	2,022.80	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905527	2,553.20	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905724	3,697.08	Revenue	HOM01550	Pendine Park (Hillbury)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905679	3,060.00	Revenue	HOM01412	Perrins House Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905621	3,120.00	Revenue	HOM01265	Perry Locks Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905829	-2,352.72	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905598	2,881.16	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905993	353.28	Revenue	HOM01509	Perthyn
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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	04/10/2013 04/10/2013	4905599 4877328	68,713.79 -548.49	Revenue Revenue	HOM01193 HOM01509	Perthyn Perthyn
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	04/10/2013	4877328 4905994	-548.49 951.80	Revenue	HOM01509 HOM01509	Perthyn Perthyn
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	04/10/2013	4905600	12,536.76	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	04/10/2013	4905597	785.40	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	04/10/2013	4905828	-1,176.36	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905596	27,427.28	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4894583	303.89	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905657	3,604.08	Revenue	HOM01360	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905568	3,414.00	Revenue	HOM01043	Potensial Ltd T/A Potens
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	04/10/2013	4903306	23.50	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4906023	914.20	Revenue	HOM01597	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906022	1,108.48	Revenue	HOM01597	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	04/10/2013	4904599	123.41	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	04/10/2013	4904600	81.46	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	04/10/2013	4904601	71.75	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905622	1,500.32	Revenue	HOM01268	Prestwood Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905308	17,723.36	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	04/10/2013	4899920	104.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	04/10/2013	4880158	1,075.00	Revenue	CRD71343	Property Solutions Uk Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905555	2,295.01	Revenue	HOM00951	Prospect House (Malpas) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905814	-553.20	Revenue	HOM00866	Prospects

Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905815	-2,206.40	Revenue	HOM00866	Prospects
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905539	3,866.12	Revenue	HOM00866	Prospects
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905540	32,416.56	Revenue	HOM00866	Prospects
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905813	-486.00	Revenue	HOM00866	Prospects
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905538	3,735.40	Revenue	HOM00866	Prospects
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/10/2013	4903207	7,604.25	Revenue	CRD92246	Purerecords
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	04/10/2013	4886848	68.00	Revenue	CRD90534	Qc Supplies Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906013	1,437.80	Revenue	HOM01567	Quality Home Care Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4892330	35.94	Revenue	CRD66540	R D Rogers Butchers
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4906079	5,021.00	Capital	CRD40357	R G Stones (Buildings) Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4906076	3,315.00	Capital	CRD40357	R G Stones (Buildings) Ltd
		· ·							, ,,
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4906078	18,223.00	Capital	CRD40357	R G Stones (Buildings) Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4906065	53.75	Capital	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905348	32,374.54	Revenue	HOM00100	Radbrook Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905349	5,182.74	Revenue	HOM00100	Radbrook Nursing Home
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905347	12,738.97	Revenue	HOM00100	Radbrook Nursing Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905943	1,284.64	Revenue	HOM01445	Radfield Home Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905941	308.00	Revenue	HOM01445	Radfield Home Care
hropshire Council	0066	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905942	1.645.68	Revenue	HOM01445	Radfield Home Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905976	2,032.64	Revenue	HOM01473	Radis Community Care
hropshire 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	04/10/2013	4905976	908.08	Revenue	HOM01473	Radis Community Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4906048	-292.50	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	04/10/2013	4905973	321.37	Revenue	HOM01473	Radis Community Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905974	950.16	Revenue	HOM01473	Radis Community Care
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	04/10/2013	4904602	365.78	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905746	1,940.00	Revenue	HOM01617	Rebjon Care Ltd T/A The Firs
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902756	3,192.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902757	3,570.00	Revenue	CRD83203	Reflexion Care Group Limited
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902758	672.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902759	2.856.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902820	2,856.00	Revenue	CRD83203	Reflexion Care Group Limited
		· ·			4905684	1.652.40	Revenue	HOM01430	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013					
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905467	1,713.21	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905468	3,225.25	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905469	15,868.24	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905466	6,800.00	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4906073	3,120.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4906074	4,400.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4906075	3,443.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/10/2013	4906072	2,650.00	Capital	CRD22298	Roofing Construction Services Ltd
	00GG	· ·				1,376.16			
hropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905640		Revenue	HOM01300	Redacted - Personal Information
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905639	8,821.84	Revenue	HOM01298	Rosewood
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4886015	55.07	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885101	2.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885165	70.99	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885100	34.72	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4886051	50.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885808	27.02	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4880593	108.04	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	04/10/2013	4886048	9.03	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905767	5,785.71	Revenue	HOM01668	Rowley House Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905593	2,400.00	Revenue	HOM01169	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4892250	14.88	Revenue	CRD77516	S A Robinson
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905502	1,468.08	Revenue	HOM00658	Sabrina House
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905838	23.90	Revenue	RES00719	Sabrina House
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905500	1,468.08	Revenue	HOM00658	Sabrina House
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905501	11,620.16	Revenue	HOM00658	Sabrina House
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/10/2013	4900549	1,567.80	Revenue	TOP25182	Sabrina Tours Ltd
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/10/2013	4898970	259.10	Revenue	CRD73993	Sally Hair & Beauty Supplies
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905953	1,092.00	Revenue	HOM01455	Salopian Care Ltd
					4905952	13,866.25	Revenue	HOM01455	
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013					Salopian Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905515	790.22	Revenue	HOM00723	Sambrook House Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4905061	5.84	Revenue	CRD83809	Sara Harrap
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4905061	6.95	Revenue	CRD83809	Sara Harrap
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905592	5,650.48	Revenue	HOM01160	Scotia Health Care Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Premises Related-Energy Costs	04/10/2013	4888681	118.65	Revenue	CRD87803	Scottish Power Group
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905708	1,425.14	Revenue	HOM01511	Seashell Trust (Cheadle)
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		04/10/2013	4905471	2,891.76		HOM00556	Select Healthcare Ltd
	DDDD		Third Party Payments-Private Contractors			1,271.80	Revenue		Select Healthcare Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905472				

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4894623	79.34	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	04/10/2013	4904734	114.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905681	1,376.16	Revenue	HOM01419	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905559	7,699.04	Revenue	HOM00977	Shaw Health Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905588	7,330.80	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905589	6,630.36	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905587	10,262.86	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905992	1,857.24	Revenue	HOM01507	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905991	1,321.40	Revenue	HOM01507	Short Notice Care Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	04/10/2013	4887896	135.00	Revenue	CRD99949	Showtime Stadium Facilities Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	04/10/2013	4887896	54.00	Revenue	CRD99949	Showtime Stadium Facilities Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905939	2,006.04	Revenue	HOM01444	Shrewsbury Homecare Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905940	36.20	Revenue	HOM01444	Shrewsbury Homecare Services Ltd
Shropshire Council	00GG 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/10/2013	4906085 4906084	50.60 92.40	Revenue	CRD67599 CRD67599	Shropshire Cooling Services Ltd
Shropshire Council Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Housing Services - Homelessness	Premises Related-Repair & Maint. General Premises Related-Rates	04/10/2013 04/10/2013	4906084	113.00	Revenue	RAT00018	Shropshire Cooling Services Ltd Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Rates Premises Related-Rates	04/10/2013	4902609	18.15	Revenue	RAT00018 RAT00018	Shropshire Council - Council Tax Only Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Rates	04/10/2013	4903214	19.62	Revenue	RAT00018	Shropshire Council - Council Tax Only Shropshire Council - Council Tax Only
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	04/10/2013	4904355	27,789.00	Revenue	RAT00018	Shropshire Council - Non Domestic Rates
Shropshire Council	0000	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	04/10/2013	4886516	3,116.69	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	04/10/2013	4883247	226.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	04/10/2013	4900544	27.30	Revenue	TOP27979	Siziwe Madikizela
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905383	1,719.08	Revenue	HOM00148	Southview Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4906021	2,458.56	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire Council	00GG	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	04/10/2013	4906021	22,434.65	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905803	-486.00	Revenue	HOM00730	Speakers Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905516	3,757.24	Revenue	HOM00730	Speakers Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905230	1,463.44	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905231	1,446.40	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905232	1,597.72	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905229	8,065.68	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905421	2,145.24	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905422	4,647.32	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905423	4,086.92	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905416	1,669.28	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905417	11,836.60	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905418	9,763.04	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905419	2,396.68	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905420	2,240.48	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905345	1,900.28	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905346	9,333.08	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905342	1,680.48	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905343	3,310.40	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905344	19,732.32	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905922	144.72	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905286	1,694.08	Revenue	HOM00040	Springcare T/A Weston House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905285	16,776.76	Revenue	HOM00040	Springcare T/A Weston House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905264	1,498.40	Revenue	HOM00024	Springfield House Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905265	1,518.12	Revenue	HOM00024	Springfield House Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905764	466.39	Revenue	HOM01657	St Aidan Lodge Residential Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905759	2,200.00	Revenue	HOM01637	St Georges Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905483	362.50	Revenue	HOM00601	St Nicholas House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905484	6,553.93	Revenue	HOM00601	St Nicholas House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905485	1,363.22	Revenue	HOM00601	St Nicholas House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905304	18,124.04	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905410	21,510.72	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	04/10/2013	4905411	209.73	Revenue	HOM00169	St Philips Care Trinity Ltd
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	04/10/2013	4905412 4905409	1,574.48 734.04	Revenue Revenue	HOM00169 HOM00169	St Philips Care Trinity Ltd
Shropshire Council			Third Party Payments-Private Contractors	04/10/2013		7,262.08			St Philips Care Trinity Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	04/10/2013 04/10/2013	4905594 4905765	7,262.08 6.624.84	Revenue Revenue	HOM01180 HOM01662	Standford Villa Stanley House Ltd
· ·	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		04/10/2013	4905765 4905760	1,630.76	Revenue	HOM01662 HOM01639	Stanley House Ltd Star Nursing & Residential Home Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally III Children's and Education Services - Special	Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations	04/10/2013	4905760 4902812	1,630.76	Revenue	CRD96791	Star Nursing & Residential Home Ltd Stargazers Nursery
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2013	4902812 4904590	5,200.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	04/10/2013	4904590 4904590	400.00	Revenue	CRD56358 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-Communications & Computing	04/10/2013	4904590	720.00	Revenue	CRD56358 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-Communications & Computing	04/10/2013	4904590 4904591	444.00	Revenue	CRD56358 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-Communications & Computing	04/10/2013	4904591	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2013	4904592	25.00	Revenue		Stone Computers Ltd
Simopainie Countil	0000	Pecial Services Hading Services	Pappings and services communications & computing	0-1, 10, 2013	7,04,352	23.00	I we sering	211020330	Stone computers Eta

Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2013	4904606	165.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2013	4883665	25.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905650	1,604.00	Revenue	HOM01326	Stonebow House
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905668	6,918.24	Revenue	HOM01372	Stretton Hall Nursing Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905669	17,577.27	Revenue	HOM01372	Stretton Hall Nursing Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905670	4,795.92	Revenue	HOM01372	Stretton Hall Nursing Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905671	4,577.25	Revenue	HOM01372	Stretton Hall Nursing Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905672	1,574.48	Revenue	HOM01372	Stretton Hall Nursing Home
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4885348	216.56	Revenue	CRD88607	Studiocanal Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905744	1,610.02	Revenue	HOM01607	Sunfield School
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905655	3,898.44	Revenue	HOM01353	Sunrise Operations Ltd (Assisted Living
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905772	-486.00	Revenue	HOM00077	Sure Care (Uk) Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905319	25,935.13	Revenue	HOM00077	Sure Care (Uk) Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905320	1,002.81	Revenue	HOM00077	Sure Care (Uk) Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905321	4,510.64	Revenue	HOM00077	Sure Care (Uk) Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905318	2,856.00	Revenue	HOM00077	Sure Care (Uk) Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905948	134.40	Revenue	HOM01450	Surecare
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905949	52.78	Revenue	HOM01450	Surecare
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905946	1.377.60	Revenue	HOM01450	Surecare
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905947	367.20	Revenue	HOM01450	Surecare
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905944	4,204.64	Revenue	HOM01450	Surecare
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905945	4,022.76	Revenue	HOM01450	Surecare
ropshire Council	00GG			04/10/2013	4905352	1,525.16	Revenue	HOM00110	Swan Hill House Nursing Home
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors						
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905353	10,971.93	Revenue	HOM00110	Swan Hill House Nursing Home
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4906002	331.80	Revenue	HOM01535	Tailored Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905998	442.40	Revenue	HOM01535	Tailored Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905999	5,133.95	Revenue	HOM01535	Tailored Care Ltd
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906000	2,390.91	Revenue	HOM01535	Tailored Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906001	663.60	Revenue	HOM01535	Tailored Care Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2013	4883656	2,094.77	Revenue	CRD18058	Telford & Wrekin Council
ropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	04/10/2013	4887947	300.00	Revenue	CRD18058	Telford & Wrekin Council
ropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	04/10/2013	4887947	300.00	Revenue	CRD18058	Telford & Wrekin Council
ropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	04/10/2013	4887947	600.00	Revenue	CRD18058	Telford & Wrekin Council
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905980	2,298.08	Revenue	HOM01479	Teme Valley Care Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905824	-158.80	Revenue	HOM00989	The Bridgewood Trust Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905561	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	04/10/2013	4905823	-139.80	Revenue	HOM00989	The Bridgewood Trust Ltd
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905560	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905749	2,739.88	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905748	2,800.00	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4888291	207.50	Revenue	CRD62799	The Chantry High School
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905623	2,203.24	Revenue	HOM01272	The City Of Edinburgh Council
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905665	24,454.44	Revenue	HOM01370	The Coach House
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905666	15,815.00	Revenue	HOM01370	The Coach House
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905692	2.165.20	Revenue	HOM01436	The Coach House
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905572	1,802.04	Revenue	HOM01062	The Conifers Care Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905609	1,592.16	Revenue	HOM01233	The Forbury
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905709	1,135.84	Revenue	HOM01513	The Grace Eyre Foundation
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905408	18,648.52	Revenue	HOM00168	The Grange Care Provider Ltd (The Gr
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905762	1,963.64	Revenue	HOM01653	The Grange Nursing Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905747	2,118.76	Revenue	HOM01619	The Headlands Nursing Home
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4832325	-2,972.57	Revenue	HOM01619	The Headlands Nursing Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905532	4,404.24	Revenue	HOM00829	The Keepings Ltd (Birkdale Account)
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885444	100.90	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	04/10/2013	4885446	125.54	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	04/10/2013	4885268	146.92	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
						146.92 374.24		CRD56917 CRD56917	
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885381	-	Revenue		The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885389	235.78	Revenue	CRD56917	The Little Food Company Limited
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885377	643.28	Revenue	CRD56917	The Little Food Company Limited
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885384	269.42	Revenue	CRD56917	The Little Food Company Limited
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885387	179.04	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885488	108.50	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885385	174.00	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905573	6,567.44	Revenue	HOM01065	The New Barn
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4900939	271.60	Revenue	CRD81964	The Noisy Drinks Company Ltd
	00GG			04/10/2013	4900939	11.45	Revenue	CRD81964 CRD81964	The Noisy Drinks Company Ltd
ropshire Council		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials						
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905763	1,798.44	Revenue	HOM01655	The Old Hall (Galfrie Ltd)
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges Third Party Payments-Private Contractors	04/10/2013 04/10/2013	4905804	-315.20	Revenue	HOM00770	The Old School House (Madeley) Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities			4905517	4,740.76		HOM00770	The Old School House (Madeley) Ltd

Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905795	-372.84	Revenue	HOM00603	The Old Vicarage
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905488	22,679.04	Revenue	HOM00603	The Old Vicarage
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905489	4,341.16	Revenue	HOM00603	The Old Vicarage
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905487	3,300.00	Revenue	HOM00603	The Old Vicarage
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905486	13,615.08	Revenue	HOM00603	The Old Vicarage
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	04/10/2013	4905833	-315.20	Revenue	HOM01501	The Orchard Trust
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905707	3,840.00	Revenue	HOM01501	The Orchard Trust
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905731	1,687.40	Revenue	HOM01564	The Priory Care Home
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905567	5,824.32	Revenue	HOM01038	The Priory Group (Craegmoor)
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905261	1.580.00	Revenue	HOM00021	The Priory Nursing & Residential Hom
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905490	6,075.96	Revenue	HOM00638	The Retreat
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ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905507	4,126.00	Revenue	HOM00682	The Rhallt Care Home
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905506	3,012.76	Revenue	HOM00682	The Rhallt Care Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905698	1,404.28	Revenue	HOM01467	The Robertson Sandie Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/10/2013	4905243	3,060.00	Revenue	HOM00012	The Uplands At Oxon
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905239	4,511.64	Revenue	HOM00012	The Uplands At Oxon
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905240	1,765.24	Revenue	HOM00012	The Uplands At Oxon
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905241	43,564.08	Revenue	HOM00012	The Uplands At Oxon
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905242	16.390.77	Revenue	HOM00012	The Uplands At Oxon
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905921	880.00	Revenue	HOM00012	The Uplands At Oxon
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	04/10/2013	4905238	81,662.38	Revenue	HOM00012	The Uplands At Oxon
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905381	1,595.00	Revenue	HOM00143	The Villa Residential Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905382	1,529.40	Revenue	HOM00143	The Villa Residential Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905779	-486.00	Revenue	HOM00143	The Villa Residential Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905377	5,437.28	Revenue	HOM00143	The Villa Residential Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905378	7,416.88	Revenue	HOM00143	The Villa Residential Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905379	1,580.56	Revenue	HOM00143	The Villa Residential Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905380	1,506.64	Revenue	HOM00143	The Villa Residential Home
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905376	2,304.96	Revenue	HOM00143	The Villa Residential Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4899782	23.90	Revenue	RES00809	The Villa Residents Trust Fund
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4891026	23.90	Revenue	RES00809	The Villa Residents Trust Fund
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hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905840	23.90	Revenue	RES00809	The Villa Residents Trust Fund
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905436	17,666.94	Revenue	HOM00300	The Wheatlands Residential Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905437	2,840.80	Revenue	HOM00300	The Wheatlands Residential Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905659	1,388.00	Revenue	HOM01363	Thistlegate House
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905691	2,040.08	Revenue	HOM01433	Tithe Farm Care Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905970	180.40	Revenue	HOM01470	Together Working For Wellbeing
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	04/10/2013	4881450	93.49	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/10/2013	4889123	114.08	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885219	4.31	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885247	10.40	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4904867	3.60	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4889127	52.87	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885233	198.41	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4889125	13.52	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885224	26.80	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4889121	75.77	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885238	13.84	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4904865	55.43	Revenue	CRD96834	Total Produce
	00GG				4904866	85.59	Revenue	CRD96834	
nropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013				CRD96834	Total Produce
ropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885245	70.06	Revenue		Total Produce
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4888876	17.33	Revenue	CRD96834	Total Produce
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4889116	43.24	Revenue	CRD96834	Total Produce
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885234	30.62	Revenue	CRD96834	Total Produce
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4904868	50.04	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4904869	53.24	Revenue	CRD96834	Total Produce
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885228	11.22	Revenue	CRD96834	Total Produce
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/10/2013	4895617	10.25	Revenue	CRT00099	Tracmaster
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905996	50.00	Revenue	HOM01529	Treflach Farm
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905738	9,408.00	Revenue	HOM01594	Tremora Cottage
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905958	82.16	Revenue	HOM01461	Trident Housing Association
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/10/2013	4905959	317.08	Revenue	HOM01461	Trident Housing Association
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4906003	150.96	Revenue	HOM01537	Trident Reach
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905785	-1,901.40	Revenue	HOM00184	Trident Reach The People Charity
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905810	-1,424.32	Revenue	HOM00808	Trident Reach The People Charity
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905811	-315.20	Revenue	HOM00808	Trident Reach The People Charity
ropshire Council	00GG		ů .	04/10/2013	4905414	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						
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905415	25,785.32	Revenue	HOM00184	Trident Reach The People Charity
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905530	22,809.60	Revenue		Trident Reach The People Charity

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905531	3,922.52	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905809	-486.00	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905529	4,198.52	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905757	1,800.00	Revenue	HOM01631	Tullywest Manor Residential Home
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885620	54.67	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885616	86.28	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885547	62.36	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4885543	99.38	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	04/10/2013	4880446	686.25	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905494	4,541.00	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	04/10/2013	4905495	2,824.52	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905496	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	04/10/2013	4905497	12,977.76	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905493 4905800	18,155.78	Revenue Revenue	HOM00640 HOM00720	Vicarage Care Nursing Home
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	Income-Fees & Charges Income-Fees & Charges	04/10/2013 04/10/2013	4905800	-315.20 -315.20	Revenue	HOM00720	Vision Homes Association Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges Income-Fees & Charges	04/10/2013	4905801	-315.20 -630.40	Revenue	HOM00720	Vision Homes Association Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905511	6,702.68	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905512	6,170.28	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905513	5,582.76	Revenue	HOM00720	Vision Homes Association
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	04/10/2013	4905513	11.732.44	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	04/10/2013	4905799	-279.60	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/10/2013	4905510	7,140.32	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	04/10/2013	4905620	3,534.96	Revenue	HOM01264	Vyrnwy Nursing Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4882880	46.80	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	04/10/2013	4882881	187.20	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4882882	496.80	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/10/2013	4881533	262.28	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4905086	32.16	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4905085	15.36	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Fixtures & Fittings	04/10/2013	4906134	6.15	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Fixtures & Fittings	04/10/2013	4906117	1.55	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Fixtures & Fittings	04/10/2013	4906116	3.85	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	04/10/2013	4906110	219.15	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	04/10/2013	4906147	-18.40	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	04/10/2013	4906137	8.05	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	04/10/2013	4906138	6.00	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	04/10/2013	4906141	65.95	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	04/10/2013	4906135	49.85	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Fixtures & Fittings	04/10/2013	4906124	39.50	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/10/2013	4906127	1.55	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/10/2013	4906144	9.60	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/10/2013	4906136	7.70	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Fixtures & Fittings	04/10/2013	4906129	9.60	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Fixtures & Fittings	04/10/2013	4906126	9.60	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Fixtures & Fittings	04/10/2013	4906123	10.35	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Fixtures & Fittings	04/10/2013	4906133	17.65	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Fixtures & Fittings	04/10/2013	4906130	6.15	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Fixtures & Fittings	04/10/2013	4906131	3.85	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/10/2013	4906115	10.00	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	04/10/2013	4906140	23.00	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	04/10/2013	4906139	6.15	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	04/10/2013	4906128	6.90	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	04/10/2013	4906118	4.60	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	04/10/2013	4906121	3.45	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Fixtures & Fittings	04/10/2013	4906122	11.15	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/10/2013	4906120	3.45	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Fixtures & Fittings	04/10/2013	4906114	26.85	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	04/10/2013	4906145	539.70	Capital	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Fixtures & Fittings	04/10/2013	4906132	8.45	Revenue	CRD99744	Walker Fire (Uk) Ltd Walnut Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905613	1,355.68	Revenue	HOM01248	
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902626	95,987.00	Revenue	CRD82245	West Kirby Residential School
Shropshire Council	00GG 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/10/2013	4902627 4902628	15,631.00	Revenue	CRD82245 CRD82245	West Kirby Residential School
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Special None BVACOP - Balance Sheet	Third Party Payments-Voluntary Associations Contingency/Other Capital-Suspense	04/10/2013 04/10/2013	4902628 4896167	12,319.00 291,641.88	Revenue Revenue	CRD82245 CRD97442	West Kirby Residential School West Mercia Energy
Shropshire Council	00GG	None BVACOP - Balance Sneet Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4896167 4904576	291,641.88 389.35	Revenue	CRD97442 CRD44823	West Mercia Energy West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4904576 4904577	389.35 389.35	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Printing & Stationery	04/10/2013	4904577	1,077.25	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	04/10/2013	4904574	961.41	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Simplifie Council	DDDU	Central Services Trauling Services	Supplies And Services-Frinting & Stationery	04/10/2013	4504373	201.41	nevenue	CND44023	vvcac ivici cia aupplies

Body Name	Body Ref		Expense Type		Transaction num	_		Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4895007	29.38	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4895008	2.09	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4905039	34.72	Revenue	CRD44823	West Mercia Supplies
opshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4885185	6.39	Revenue	CRD44823	West Mercia Supplies
opshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4905088	20.72	Revenue	CRD44823	West Mercia Supplies
opshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4905089	22.99	Revenue	CRD44823	West Mercia Supplies
opshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/10/2013	4895014	8.48	Revenue	CRD44823	West Mercia Supplies
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4885185	8.99	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4894644	1.39	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905869	23.90	Revenue	RFS00934	Westlands Residential Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	•	04/10/2013	4905869	84.00	Revenue	RES00934	Westlands Residential Home
			Income-Fees & Charges						
ropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	04/10/2013	4898795	570.00	Revenue	CRD17888	Windband Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4906040	94.48	Revenue	HOM01660	Windfall Project
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4906041	188.96	Revenue	HOM01660	Windfall Project
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/10/2013	4905798	-315.20	Revenue	HOM00693	Wirral Autistic Society
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905508	4,182.00	Revenue	HOM00693	Wirral Autistic Society
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/10/2013	4905351	1,467.56	Revenue	HOM00108	Woodlands Residential Care Home Lt
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	04/10/2013	4905775	-486.00	Revenue	HOM00108	Woodlands Residential Care Home Lt
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905350	15,053.99	Revenue	HOM00108	Woodlands Residential Care Home L
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/10/2013	4880596	100.48	Revenue	CRD30314	Woodward Foodservice Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/10/2013	4905732	1,520.00	Revenue	HOM01565	Wymeswold Court (Hc-One Ltd)
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/10/2013	4900992	29.95	Revenue	CRD62269	Xma Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	04/10/2013	4900992	29.95	Revenue	CRD62269	Xma Ltd
hropshire Council									
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	04/10/2013	4900496	44,128.57	Revenue	CRD80317	Yss Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	04/10/2013	4900497	44,128.57	Revenue	CRD80317	Yss Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	04/10/2013	4900498	44,128.57	Revenue	CRD80317	Yss Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/10/2013	4881041	4,426.37	Revenue	CRD93596	121 Direct Mail
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	07/10/2013	4902642	3,970.32	Capital	CRD82177	A Bate Building Contractor Ltd
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/10/2013	4901638	235.00	Revenue	CRD89674	Acas
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	07/10/2013	4906962	202.50	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/10/2013	4906961	80.80	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/10/2013	4906963	38.40	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	07/10/2013	4904501	147.98	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/10/2013	4892305	584.25	Revenue	CRD96683	Allstar Business Solutions Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/10/2013	4892305	21,962.92	Revenue	CRD96683	Allstar Business Solutions Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/10/2013	4892305	5.83	Revenue	CRD96683	Allstar Business Solutions Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/10/2013	4892305	7.92	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4903052	29.38	Revenue	CRD70835	Altodigital Networks Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/10/2013	4881435	184.95	Revenue	CRD93409	Arabella Health Staffing Ltd
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Premises Related-Repair & Maint. General	07/10/2013	4894261	227.95	Revenue	CRD79932	Archer Signs And Panels Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	07/10/2013	4883148	64.35	Revenue	CRD00200	Arrow County Supplies
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	07/10/2013	4883489	220.00	Revenue	CRD96423	Bagley Sports And Social Club
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	07/10/2013	4890118	3.49	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	07/10/2013	4904508	617.50	Revenue	CRD94923	Battlefield Healthcare Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/10/2013	4881044	141.00	Revenue	CRD78550	Battlefield Printing Group
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hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4882912	186.60	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4883335	11.60	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4883336	322.72	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4883337	314.64	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4883338	21.25	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4883339	193.44	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4883391	180.88	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4883392	99.66	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4883393	242.14	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	07/10/2013	4881439	118.20	Revenue	CRD62601	Berwick Care Equipment Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	07/10/2013	4881439	74.38	Revenue	CRD62601	Berwick Care Equipment Limited
						97.50		CRD62601	
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4881439		Revenue		Berwick Care Equipment Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/10/2013	4904907	40,000.00	Revenue	CRD88365	Bill Kenwright Ltd
nropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	07/10/2013	4887307	975.12	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4899217	149.40	Revenue	CRD82806	Boxlogix Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4899217	90.72	Revenue	CRD82806	Boxlogix Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	07/10/2013	4881441	144.43	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4888840	8.64	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4888715	18.87	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/10/2013	4883471	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
	00GG			07/10/2013	4883471	140.83	Revenue	CRD92912 CRD82901	Card Connection
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses						
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4885264	38.53	Revenue	CRD77618	Cartridge Save Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	07/10/2013	4907278	218.50	Revenue	STX00022	Chris Breeze
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	07/10/2013	4907280	149.25	Revenue	STX00022	Chris Breeze

Security Control C	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Pay	Supplier ID	Supplier Name
Supplication Control	•		· ·							
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Supplied Conf. 1965 Conf. Conf										
Special Control Sp. Special Control Sp. Special Control Control Sp. Sp	Shropshire Council	00GG		Premises Related-Cleaning Costs	07/10/2013	4887089	34.16	Revenue	CRD01991	
Seguent Control 1906 1907 190	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4891753	171.44	Revenue	CRD02199	Coca Cola Enterprises Ltd
Separation Control C			Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4891751		Revenue	CRD02199	Coca Cola Enterprises Ltd
Supplies Court 1965 Control Service Cont	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4891745	271.94	Revenue	CRD02199	Coca Cola Enterprises Ltd
Supplies Company Compa	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering		4889169		Revenue		Coca Cola Enterprises Ltd
Supplied Control 100 Supplied Control										
Separation 1965 Dec 1966 Prof. 1966 P										
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	Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/10/2013	4901711	28.80	Revenue	CRT00203	Little Owls
						4895536	55.00		CRD86603	Malcolm Higginson Insurance Assessor Ltd

Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	07/10/2013	4902532	100.00	Revenue	CRD94263	Mears Group Plc
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4889441	98.44	Revenue	CRD87897	Midland Super Cream Ltd
ropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	07/10/2013	4888252	84.00	Revenue	CRD68778	Mr G I Russell
ropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	07/10/2013	4888252	14.00	Revenue	CRD68778	Mr G I Russell
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	07/10/2013	4898484	304.50	Revenue	CRD98005	Mr G R Currie
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/10/2013	4906974	20.40	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/10/2013	4887382	308.00	Revenue	CRD99781	Mrl Healthcare Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2013	4895153	182.00	Revenue	CRD99781	Mrl Healthcare Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/10/2013	4887381	159.25	Revenue	CRD99781	Mrl Healthcare Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	07/10/2013	4904642	730.00	Revenue	TOP25969	Mrs I Walton
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/10/2013	4904771	16.50	Revenue	TOP26387	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	07/10/2013	4878306	-83.86	Revenue	CRD98130	Mwuk Limited
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	07/10/2013	4907200	161.87	Revenue	CRD98130	Mwuk Limited
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	07/10/2013	4904598	103.39	Revenue	CRD82065	Npower
hropshire Council	00GG	Children's and Education Services - Music	Income-Fees & Charges	07/10/2013	4881127	210.00	Revenue	CRD81499	Nst Travel Group Plc
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	07/10/2013	4886399	533.00	Revenue	CRD82043	Orion Medical Supplies Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4886035	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4886025	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4886021	265.60	Revenue	CRD80544	Pasta King (Uk) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4889296	281.96	Revenue	CRD33930	Paul Bentley
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	07/10/2013	4889298	248.28	Revenue	CRD33930	Paul Bentley
hropshire Council	00GG		Supplies And Services-Catering Supplies And Services-Catering	07/10/2013	4889298 4889297	167.72	Revenue	CRD33930 CRD33930	Paul Bentley Paul Bentley
		Central Services - Trading undertakings							
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4889297	155.92	Revenue	CRD33930	Paul Bentley
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/10/2013	4898967	154.00	Revenue	CRD77844	People 1St
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	07/10/2013	4880387	61.75	Revenue	CRD78734	Phs Allclear
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	07/10/2013	4885726	68.18	Revenue	CRD88290	Phs Datashred
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	07/10/2013	4905055	1,230.31	Revenue	CRD56649	Phs Group Plc
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	07/10/2013	4887810	45.46	Revenue	CRD56649	Phs Group Plc
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	07/10/2013	4883378	5.73	Revenue	CRD82571	Provac Cleaning Supplies Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	07/10/2013	4883378	47.70	Revenue	CRD82571	Provac Cleaning Supplies Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	07/10/2013	4883378	21.68	Revenue	CRD82571	Provac Cleaning Supplies Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4888865	6.20	Revenue	CRD66540	R D Rogers Butchers
hropshire Council	00GG			07/10/2013	4885372	87.04	Revenue	CRD75307	
		Central Services - Trading undertakings	Supplies And Services-Catering						Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885369	61.05	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/10/2013	4890187	16.70	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885299	234.89	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885360	110.18	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885306	239.16	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885297	138.78	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885373	313.30	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	07/10/2013	4890405	22.00	Revenue	CRD79885	Reisswolf Wales & West Midland
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/10/2013	4900624	2,400.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/10/2013	4904769	2,014.42	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services Printing & Stationery	07/10/2013	4902827	40.10	Revenue	CRD84595	Ricoh Uk Ltd
	00GG			07/10/2013	4902827	120.22	Revenue	CRD84595	Ricoli Uk Ltd
hropshire Council		Central Services - Trading Services	Supplies And Services-Printing & Stationery						
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/10/2013	4902829	720.10	Revenue	CRD84595	Ricoh Uk Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/10/2013	4902830	95.16	Revenue	CRD84595	Ricoh Uk Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/10/2013	4902831	71.94	Revenue	CRD84595	Ricoh Uk Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/10/2013	4902832	44.50	Revenue	CRD84595	Ricoh Uk Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/10/2013	4902833	72.84	Revenue	CRD84595	Ricoh Uk Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/10/2013	4902834	212.87	Revenue	CRD84595	Ricoh Uk Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/10/2013	4902835	37.30	Revenue	CRD84595	Ricoh Uk Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885821	9.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	07/10/2013	4885137	2.28	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	07/10/2013	4885096	14.83	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4886040	106.57	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885756	66.31	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4886049	23.49	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/10/2013	4888649	49.66	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/10/2013	4881554	111.38	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Other Services	Third Party Payments-Other Agencies	07/10/2013	4903213	155.20	Revenue	TOP27259	S A Fry
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/10/2013	4906848	74.00	Revenue	CRD87776	Salopian Brewing Co Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4889303	17.39	Revenue	CRD15339	Serchem Ltd
hropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Cleaning Costs	07/10/2013	4885732	55.85	Revenue	CRD15339	Serchem Ltd
		· · · · · · · · · · · · · · · · · · ·							
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/10/2013	4904928	126.00	Revenue	CRD03321	Sgs D H & A M Sands
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	07/10/2013	4904446	793.00	Revenue	TOP14992	Shrewsbury College Of Arts & Techno
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	07/10/2013	4906882	21,195.00	Revenue	RAT00019	Shropshire Council - Non Domestic Ra
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	07/10/2013	4906883	24,727.50	Revenue Capital	RAT00019	Shropshire Council - Non Domestic Ra
in opsime council								CRD44375	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/10/2013	4891617	3,083.85	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	07/10/2013	4906105	69.90	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	07/10/2013	4906104	301.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	07/10/2013	4900006	224.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Income-Other Grants & Reimbursements	07/10/2013	4907095	169.66	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	07/10/2013	4907095	390.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Employees-Support Staff	07/10/2013	4907095	206.67	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	07/10/2013	4907095	72.34	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	07/10/2013	4907095	20.43	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	07/10/2013 07/10/2013	4907095 4876055	141.00 14.070.00	Revenue	CRD83711 CRD56358	Stay Safe Service Imprest
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing				Revenue		Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	07/10/2013	4883663	407.00 407.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing Third Party Payments-Private Contractors	07/10/2013 07/10/2013	4883664 4887231	140.56	Revenue Revenue	CRD56358 CRD62105	Stone Computers Ltd Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/10/2013	4887232	70.28	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2013	4907273	792.77	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/10/2013	4907238	123.14	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	07/10/2013	4907246	54.37	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	07/10/2013	4907271	82.00	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	07/10/2013	4907274	392.97	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	07/10/2013	4907275	161.50	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/10/2013	4907276	1,640.00	Capital	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	07/10/2013	4896369	1,000.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	07/10/2013	4904760	38.35	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	07/10/2013	4904742	38.45	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/10/2013	4904760	205.00	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/10/2013	4904742	28.85	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/10/2013	4907198	416.67	Revenue	CRT00224	The Knowledge Academy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/10/2013	4885276	75.30	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885379	39.70	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885383	418.03	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885490	388.23	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885490	14.60	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4906862	322.61	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4906862	18.60	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4906863 4906863	172.42	Revenue	CRD56917 CRD56917	The Little Food Company Limited
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	07/10/2013 07/10/2013	4906863 4903246	29.20 55.50	Revenue Revenue	CRD56917 CRD90903	The Little Food Company Limited Theos Food Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	07/10/2013	4903246	1.847.08	Revenue	TOP24624	Tj Legal Services Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Wiscenarieous Expenses Supplies And Services-Communications & Computing	07/10/2013	4881778	7.20	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	07/10/2013	4881778	3.60	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services Communications & Computing	07/10/2013	4881778	6.90	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	07/10/2013	4881778	3.25	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	07/10/2013	4881778	4.99	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	07/10/2013	4881778	3.00	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	07/10/2013	4881778	8.90	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	07/10/2013	4881778	10.00	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	07/10/2013	4881778	22.50	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	07/10/2013	4881778	2.00	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	07/10/2013	4881778	5.98	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	07/10/2013	4881778	2.15	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	07/10/2013	4881778	3.99	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	07/10/2013	4881778	3.96	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	07/10/2013	4881778	3.95	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	07/10/2013	4881778	3.00	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	07/10/2013	4881778	24.00	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	07/10/2013	4881778	23.82	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	07/10/2013	4881778	24.00	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	07/10/2013	4881778	8.66	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	07/10/2013	4906977 4906978	63.60 66.03	Revenue	CRD97605 CRD97605	Tnt Post North Limited Tnt Post North Limited
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	07/10/2013		66.03 115.25	Revenue		
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	07/10/2013	4888875	115.25 81.20	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4889126		Revenue	CRD96834	Total Produce
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	07/10/2013 07/10/2013	4889130 4889124	33.37 29.07	Revenue Revenue	CRD96834 CRD96834	Total Produce Total Produce
Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	07/10/2013	4889124 4885244	7.54	Revenue	CRD96834 CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	07/10/2013	4885244 4885225	12.00	Revenue	CRD96834 CRD96834	Total Produce
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Catering Supplies And Services-Communications & Computing	07/10/2013	4906878	1,576.00	Revenue	CRD988104	Trojan Consultants Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Communications & Computing Supplies And Services-Catering	07/10/2013	4885544	62.36	Revenue	CRD89713	Turner & Wrights Ltd
Simopainie Countil	0000	Pecial Services Trading and creakings	Supplies And Scratces catering	07/10/2013	**************************************	02.30	Wevening	511003/13	rame, or wrights ato

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction numbe		t Cap/Rev		Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885615	93.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/10/2013	4894810	173.52	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/10/2013	4894810	48.50	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885550	19.73	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885550	84.75	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/10/2013	4885552	67.03	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/10/2013	4889195	145.00	Revenue	CRD92245	Uk Flyers
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4885145	84.00	Revenue	CRD73659	Upstairs Downstairs (Oswestry) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	07/10/2013	4905058	99.02	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	07/10/2013	4905057	106.10	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Cleaning Costs	07/10/2013	4904709	27.28	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/10/2013	4904918	34.90	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/10/2013	4904919	54.70	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/10/2013	4904917	36.77	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/10/2013	4904919	14.97	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	07/10/2013	4907005	11.52	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	07/10/2013	4907006	31.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	07/10/2013	4907007	124.57	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	07/10/2013	4907008	77.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/10/2013	4902826	1,143.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4895017	37.45	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4899475	87.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4899431	30.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4901108	79.03	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4895011	52.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4901104	31.40	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4895012	12.62	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4906902	32.32	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4901106	45.64	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4885180	93.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4899474	0.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4899479	41.07	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4901107	53.31	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4899434	21.73	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4901105	17.77	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4895016	69.67	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4899478	9.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4895015	24.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4901103	52.47	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4894650	4.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4899477	34.13	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4895009	20.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4894652	27.88	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/10/2013	4903251	39.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4899475	5.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4899475	15.20	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	07/10/2013	4899475	5.37	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	07/10/2013	4901108	0.60	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	07/10/2013	4894649	1.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4901104	0.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	07/10/2013	4901104	2.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	07/10/2013	4901106	4.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4885180	5.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	07/10/2013	4899474	9.08	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	07/10/2013	4902595	7.17	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4899479	5.49	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Equipt: Furn. & Materials	07/10/2013	4899434	5.49	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Equipe: Furn. & Materials Supplies And Services-Printing & Stationery	07/10/2013	4901105	4.18	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	07/10/2013	4899478	1.29	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4901103	5.49	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	07/10/2013	4899477	15.20	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Catering	07/10/2013	4894651	31.08	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Catering Supplies And Services-Grants & Subscriptions	07/10/2013	4904770	15.00	Revenue	TOP26434	Redacted - Personal Information
1	00GG	Children's and Education Services - Public Transport		07/10/2013	4904770 4898796	266.00	Revenue	CRD17888	Windhand Ltd
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Music Children's and Education Services - Special	Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Other Local Authorities	07/10/2013	4898796 4905092	4,960.00	Revenue	CRD17888 CRD68861	Wolverhampton City Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/10/2013 07/10/2013	4906838 4885396	2,205.00 54.00	Capital Revenue	CRT00153 CRD62269	Wood Energy Ltd Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/10/2013	4885396 4885396	354.36	Revenue	CRD62269 CRD62269	Xma Ltd Xma Ltd
Characking Co. 11									
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Highways and Transport Services - Public Transport	Supplies And Services-Communications & Computing Income-Fees & Charges	07/10/2013	4904759	3.00	Revenue	TOP23569	Redacted - Personal Information

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/10/2013	4904759	10.00	Revenue	TOP23569	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/10/2013	4896171	31.50	Revenue	CRD12632	Abbey Hardware
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	08/10/2013	4906870	3,660.58	Capital	CRD69702	Access Mobility Solutions
ropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	08/10/2013	4886398	124.60	Revenue	CRD51937	Advantage Business Supplies Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/10/2013	4886514	50.85	Revenue	CRD51937	Advantage Business Supplies Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/10/2013	4907145	20,000.00	Capital	CRD83258	Allenbuild Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4883568	410.00	Revenue	CRD63550	Antalis Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	08/10/2013	4907548	3.00	Revenue	CRD23514	Aquamira Imprest Account Ac
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	08/10/2013	4907548	0.83	Revenue	CRD23514	Aquamira Imprest Account Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering	08/10/2013	4907548	48.24	Revenue	CRD23514	Aquamira Imprest Account Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	08/10/2013	4907548	1.67	Revenue	CRD23514	Aquamira Imprest Account Ac
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hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/10/2013	4879080	73.98	Revenue	CRD00200	Arrow County Supplies
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/10/2013	4879080	48.90	Revenue	CRD00200	Arrow County Supplies
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/10/2013	4879080	311.88	Revenue	CRD00200	Arrow County Supplies
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/10/2013	4879080	27.50	Revenue	CRD00200	Arrow County Supplies
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/10/2013	4879080	27.95	Revenue	CRD00200	Arrow County Supplies
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/10/2013	4879080	20.80	Revenue	CRD00200	Arrow County Supplies
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/10/2013	4879080	19.35	Revenue	CRD00200	Arrow County Supplies
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/10/2013	4898465	30.812.11	Revenue	CRD45339	Arval Uk Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/10/2013	4898466	20.00	Revenue	CRD45339	Arval Uk Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	08/10/2013	4896872	420.00	Revenue	CRD90236	B T Goodwin
hropshire Council	00GG	Central Services - Trading Services	Income-Sales	08/10/2013	4888018	75.88	Revenue	CRD99206	Banner Business Services Ltd
	00GG	· ·		08/10/2013	4888018	11.40	Revenue	CRD99206 CRD99206	Banner Business Services Ltd Banner Business Services Ltd
Shropshire Council		Central Services - Trading Services	Supplies And Services-Printing & Stationery						
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/10/2013	4907228	0.73	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/10/2013	4894638	1.50	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	08/10/2013	4904940	26.13	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	08/10/2013	4886732	11.00	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	08/10/2013	4894713	22.70	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	08/10/2013	4886700	3.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	08/10/2013	4886698	1.06	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	08/10/2013	4894704	41.52	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/10/2013	4888650	171.71	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/10/2013	4888650	57.58	Revenue	CRD60855	Bikold Ltd
				08/10/2013	4888651	37.92	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering						
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/10/2013	4888641	136.58	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/10/2013	4888641	72.41	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/10/2013	4888642	17.55	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/10/2013	4881532	9.95	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/10/2013	4881532	25.64	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/10/2013	4902708	146.80	Revenue	CRD99065	Bizoo
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/10/2013	4898468	37.50	Revenue	CRD84908	Budgen Motors
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/10/2013	4901673	206.25	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	08/10/2013	4904507	72.00	Revenue	TOP16244	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/10/2013	4881516	104.53	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/10/2013	4906887	1.826.39	Revenue	CRD99352	Castle House Hotel
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4898704	34.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4898704	13.50	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4891748	125.07	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/10/2013	4902710	58.32	Revenue	CRD63527	Cottage Delight Speciality Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/10/2013	4902710	203.70	Revenue	CRD63527	Cottage Delight Speciality Foods
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907181	529.00	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908065	16.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908065	19.99	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908065	10.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908065	32.55	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908065	16.80	Revenue	CRD73779	County Training Hollies Imp
						30.75			
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908065		Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908065	101.35	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908065	221.35	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908065	157.50	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908065	7.50	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908060	51.40	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908060	42.60	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908060	23.75	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908060	61.20	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	08/10/2013	4908060	50.00	Revenue	CRD73780	County Training Hollinswood Imp
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hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908060	209.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908060	50.00	Revenue Revenue	CRD73780	County Training Hollinswood Imp County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908060	96.60		CRD73780	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908060	292.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908060	372.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908060	63.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	08/10/2013	4908061	2.92	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	08/10/2013	4908061	1.39	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908061	145.45	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013 08/10/2013	4908061 4908061	99.15 20.00	Revenue	CRD73783 CRD73783	County Training Whitchurch 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-Communications & Computing	08/10/2013	4908061	8.49	Revenue Revenue	CRD73783	County Training Whitchurch Imp County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	08/10/2013	4908061	1.29	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training account - Training County Training trading account - Training	Supplies And Services-Communications & Computing	08/10/2013	4898450	275.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4908321	8.00	Revenue	CRD97358	D A Baldwin & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/10/2013	4890182	115.00	Revenue	CRD93481	D J Gwilt
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	08/10/2013	4887819	100.00	Revenue	CRD96679	Dave Rolfe
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/10/2013	4902712	176.45	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	08/10/2013	4898440	173.37	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	08/10/2013	4888076	492.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4907285	32.50	Revenue	CRD90125	Edmundson Electrical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/10/2013	4886056	118.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908288	3,000.00	Revenue	NUS00404	Explorers At Sundorne
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4903168	254.35	Revenue	CRD99989	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/10/2013	4898470	795.00	Revenue	CRD98973	Fast Fit Nationwide Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4889176	50.40	Revenue	CRD87599	Fulfil Uk Llp
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4889176	20.18	Revenue	CRD87599	Fulfil Uk Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/10/2013	4903228	3,342.40	Capital	CRD58076	Gareth Morris Construction Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	08/10/2013	4907247	1,843.20	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	08/10/2013	4908287	170.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	08/10/2013	4906100	56.20	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	08/10/2013	4906098	56.20	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	08/10/2013	4906099	56.20	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council Shropshire Council	00GG 00GG	Housing Services - Homelessness Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General Supplies And Services-Equipt. Furn. & Materials	08/10/2013 08/10/2013	4900002 4878287	493.45 30.00	Revenue Revenue	CRD87241 CRD69846	George Birchall Service Ltd Gloveman
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-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4878287 4878287	60.00	Revenue	CRD69846 CRD69846	Gloveman
Shropshire Council	00GG	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	08/10/2013	4878287	60.00	Revenue	CRD69846	Gloveman
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4878287	24.96	Revenue	CRD69846	Gloveman
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/10/2013	4899927	50.00	Revenue	CRD54993	Gunneho Uk Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/10/2013	4885630	22.00	Revenue	CRD75649	Habia
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4894552	137.28	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4894551	262.56	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4894553	216.00	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	08/10/2013	4906876	505.00	Revenue	TOP25860	J Deppner
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/10/2013	4906890	1,289.92	Revenue	CRT00166	Jamie Wilson Productions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances	08/10/2013	4907860	48.00	Revenue	TOP22944	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4894555	52.89	Revenue	CRD96449	Jb Dairies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	08/10/2013	4882995	50.60	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/10/2013	4889199	5,283.00	Revenue	CRD88543	John Good Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/10/2013	4907765	920.78	Revenue	CRD87388	Johnny Mans Productions
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	08/10/2013	4900004	96.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Children's & Education Services - Early Years	Premises Related-Repair & Maint. General	08/10/2013	4886785	350.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4908291	-27.52	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4907257	77.49	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4907216	58.97	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	08/10/2013	4907999	200.00	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related Pilotet Transport	08/10/2013	4907999 4898469	252.00	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/10/2013		105.00	Revenue	CRD95173	Lisa'S Cafe
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet Environment & Regulatory - Regulatory Services	Contingency/Other Capital-Suspense Supplies And Services-Miscellaneous Expenses	08/10/2013 08/10/2013	4906875 4907101	192.00 96.00	Revenue Revenue	TOP27551 CRD92443	M Deppner M J Caine & Son Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Sales	08/10/2013	4907101 4908289	96.00 42.52	Revenue	CRD92443 CRD39681	Maesbury Metals Imprest Ac
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	08/10/2013	4908289 4908238	9.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training training account - Training County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Clothing Uniform & Laundry	08/10/2013	4908238	-9.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Clothing Official & Laurary Supplies And Services-Miscellaneous Expenses	08/10/2013	4908240	68.50	Revenue	CRD73360 CRD83310	Margaret Newsome
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	08/10/2013	4885676	498.00	Revenue	CRD93310 CRD94263	Mears Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4908001	104.80	Revenue	CRD90086	Metrodome Distribution Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Employees-Indirect Employee Expenses	08/10/2013	4908286	53.00	Revenue	TOP27986	Miss Laura R Bartley
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4896294	99.16	Revenue	CRD89673	More2Screen Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	08/10/2013	4895861	33,967.37	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	08/10/2013	4902703	8,500.00	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	08/10/2013	4900811	28.00	Revenue	CRD68778	Mr G I Russell
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	08/10/2013	4900811	14.00	Revenue	CRD68778	Mr G I Russell
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/10/2013	4902707	119.97	Revenue	CRD61370	N W Levers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013	4829539	-334.12	Revenue	CRD96878	Neopost Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013	4906924	875.14	Revenue	CRD96878	Neopost Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907937	471.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907938	358.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907930	676.02	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907931	1,630.85	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907932	97.77	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907933	1,389.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907934	107.82	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907935	164.25	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907936	4,868.47	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907919	391.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907920	1,158.52	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907921	858.61	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907922	5,905.26	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907923	29.11	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907918	2,768.42	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907914	5,665.61	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907915	654.86	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907916	303.78	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907917	4,557.93	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907924	5,163.31	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907925	15.02	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907926	427.30	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907927	4,475.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907928	131.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907929	304.91	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907909	647.93	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907910	6,533.53	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907911	4,195.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907912	532.03	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/10/2013	4907913	244.49	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	08/10/2013	4875972	9,568.38	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	08/10/2013	4875988	2,899.33	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Energy Costs	08/10/2013	4907806	430.75	Revenue	CRD82065	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/10/2013	4881060	30.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4907259	1,093.32	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4898952	134.19	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4898952	192.85	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908059	53.19	Revenue	CRD79210	P G Skips Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	08/10/2013	4890682	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4890684	45.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	08/10/2013	4890683	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4886031	332.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4886032	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4886029	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/10/2013	4902714	152.40	Revenue	CRD59875	Peer Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	08/10/2013	4894699	19.01	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885080	29.80	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/10/2013	4906146	1,020.83	Capital	CRT00199	Pick Everard
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/10/2013	4902709	189.90	Revenue	CRD86829	Pots And Dots
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Other Local Authorities	08/10/2013	4900920	2,193.10	Revenue	CRD12910	Powys County Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	08/10/2013	4907260	275.20	Revenue	CRD13067	Prestige Business Forms Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	08/10/2013	4907261	389.50	Revenue	CRD13067	Prestige Business Forms Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	08/10/2013	4907262	185.00	Revenue	CRD13067	Prestige Business Forms Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	08/10/2013	4907263	329.70	Revenue	CRD13067	Prestige Business Forms Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	08/10/2013	4907264	166.40	Revenue	CRD13067	Prestige Business Forms Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	08/10/2013	4907265	323.40	Revenue	CRD13067	Prestige Business Forms Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	08/10/2013	4889099	1,155.00	Revenue	CRD95677	Pughs Funeral Directors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/10/2013	4895738	25.77	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/10/2013	4895738	34.36	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/10/2013	4895738	34.36	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/10/2013	4895738	42.95	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/10/2013	4895738	17.18	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/10/2013	4895738	17.18	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/10/2013	4895738	17.18	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/10/2013	4895738	34.36	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	08/10/2013	4889424	380.00	Revenue	CRT00113	Rachel Bailey Photography

Shropshire Council One	-25.96 67.52 159.93 71.22 189.50 194.48 -69.86 319.86 137.21 261.09 15.60 42.40 19.96 8,199.38 29.29	Revenue Capital	V Supplier ID CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	159.93 71.22 189.50 194.48 -69.86 319.86 137.21 261.09 15.60 42.40 19.96 8,199.38 290.29	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	CRD75307 CRD75307 CRD75307 CRD75307 CRD75307 CRD75307 CRD75307 CRD75307 CRD75307 CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	71.22 189.50 194.48 69.86 319.86 137.21 261.09 15.60 42.40 19.96 8,199.38 290.29	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	CRD75307 CRD75307 CRD75307 CRD75307 CRD75307 CRD75307 CRD75307 CRD75307 CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4890191 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4890202 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4908293 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4890194 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4894614 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4894619 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4894619 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4894619 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907599 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907599 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907219 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907219 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907219 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907219 Shropshire Council OGG Central Services - Trading undertakings Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907219 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907219 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907219 Shropshire Council OGG Central Services - Trading undertakings Sup	189.50 194.48 -69.86 319.86 137.21 261.09 15.60 42.40 19.96 8,199.38 290.29	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	CRD75307 CRD75307 CRD75307 CRD75307 CRD75307 CRD75307 CRD75307 CRD75307	Radnor Hills Minerals Water Company Ltd Radnor Hills Minerals Water Company Ltd
Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4890202 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4890194 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4890194 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4894614 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4894619 Supplies And Services-Catering 08/10/2013 4894619 Supplies And Services-Catering 08/10/2013 4907599 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907599 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907218 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907218 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907219 Supplies And Services-Caterin	194.48 -69.86 319.86 137.21 261.09 15.60 42.40 19.96 8,199.38 290.29 447.76	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	CRD75307 CRD75307 CRD75307 CRD75307 CRD75307 CRD75307 CRD75307	Radnor Hills Minerals Water Company Ltd Radnor Hills Minerals Water Company Ltd
Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4908293 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4890194 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4894614 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4894619 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907599 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907599 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907218 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907218 Shropshire Council OGG None BWACOP - Capital Find the Council OGG None BWACOP - Capital Find transport Services - Management & Support Services Transport Related-Direct Transport Costs 08/10/2013 489467	-69.86 319.86 137.21 261.09 15.60 42.40 19.96 8,199.38 290.29 447.76	Revenue Revenue Revenue Revenue Revenue Revenue Capital	CRD75307 CRD75307 CRD75307 CRD75307 CRD75307 CRD75307	Radnor Hills Minerals Water Company Ltd Radnor Hills Minerals Water Company Ltd
Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4890194 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4894614 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4894619 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4897599 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907519 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907218 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907218 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907218 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907219 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907219 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907219 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907218 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907218 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907218 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907219 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907219 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907219 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907219	319.86 137.21 261.09 15.60 42.40 19.96 8,199.38 290.29 447.76	Revenue Revenue Revenue Revenue Revenue Capital	CRD75307 CRD75307 CRD75307 CRD75307 CRD75307	Radnor Hills Minerals Water Company Ltd Radnor Hills Minerals Water Company Ltd Radnor Hills Minerals Water Company Ltd Radnor Hills Minerals Water Company Ltd
Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4894614 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4894619 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907599 Shropshire Council OGG Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907519 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907218 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907219 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907219 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907219 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907219 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907218 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907219 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907219 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907219 Shropshire Council OGG Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings ORIO C	137.21 261.09 15.60 42.40 19.96 8,199.38 290.29 447.76	Revenue Revenue Revenue Revenue Revenue Capital	CRD75307 CRD75307 CRD75307 CRD75307	Radnor Hills Minerals Water Company Ltd Radnor Hills Minerals Water Company Ltd Radnor Hills Minerals Water Company Ltd
Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4894619 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907599 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907218 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907218 Shropshire Council OGG None BVACOP - Capital Capital - Construction/Conver 08/10/2013 499437 Shropshire Council OGG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 08/10/2013 489467	261.09 15.60 42.40 19.96 8,199.38 290.29 447.76	Revenue Revenue Revenue Revenue Capital	CRD75307 CRD75307 CRD75307	Radnor Hills Minerals Water Company Ltd Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907599 Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907218 Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907219 Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907219 Shropshire Council 00GG Central Services - Trading undertakings Contingency/Other Capital - Construction/Conver 08/10/2013 4907219 Shropshire Council 00GG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 08/10/2013 4898467	15.60 42.40 19.96 8,199.38 290.29 447.76	Revenue Revenue Revenue Capital	CRD75307 CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907218 Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907219 Shropshire Council 00GG None BVACOP - Capital Shropshire Council 00GG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 08/10/2013 4899467	42.40 19.96 8,199.38 290.29 447.76	Revenue Revenue Capital	CRD75307	
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907219 Shropshire Council 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Construction/Conver 08/10/2013 4899437 Shropshire Council 00GG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 08/10/2013 4898467	19.96 8,199.38 290.29 447.76	Revenue Capital		Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG None BVACOP - Capital Contingency/Other Capital-Contingency/Other Capita	8,199.38 290.29 447.76	Capital		Radnor Hills Minerals Water Company Ltd
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 08/10/2013 4898467	290.29 447.76		CRD82212	Read Construction Holdings Ltd
	447.76	Revenue	CRD91885	Road Range Ltd
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4907266	05.04	Revenue	CRD91379	Rollover Ltd
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4891778	35.34	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4908188	-2.09	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4892385	24.62	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4892070	74.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4908197	-15.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4894304	67.34	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4886016	7.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4908190	-7.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4908195 Central Services - Trading undertakings (1998)	-12.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Central Services- Trading undertakings Supplies And Services- Catering 08/10/2013 4894291	35.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4885163	16.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4908196 Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4908194	-4.15 -9.24	Revenue Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council DOGG Central services - Trading undertakings Supplies And Services-Catering 06/10/2013 4908191 Shropshire Council DOGG Central services - Trading undertakings Supplies And Services-Catering 08/10/2013 4908191	-2.96	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council OOG Central services - Trading undertakings Supplies And Services-Catering 08/10/2013 4886052	87.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4908187	-41.05	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4892167	28.35	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4908189	-1.14	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4908192	-2.55	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4908193	-10.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4885757	42.25	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4886050	33.53	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00G6 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 08/10/2013 4888646	24.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00G6 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 08/10/2013 4888647	8.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 08/10/2013 4888640	38.18	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Communications & Computing 08/10/2013 4885419	2,271.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Printing & Stationery 08/10/2013 4899014	19.90	Revenue	CRD29591	Scr Retail Systems
Shropshire Council 00GG Central Services - Trading Services Employees-Support Staff 08/10/2013 4901118 Shropshire Council 00GG Central Services - Trading Services Employees-Support Staff 08/10/2013 4901119	572.25 457.80	Revenue Revenue	CRD86726 CRD86726	Sellick Partnership Group Ltd- Legal Div Sellick Partnership Group Ltd- Legal Div
Shropshire Council UOGG Central Services Employees-Support Staff 08/10/2013 4901120	564.62	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div Sellick Partnership Group Ltd- Legal Div
Shropshire Council DOGG Central Services - Trading services Engineers Premises Related-Cleaning Costs 08/10/2013 4891120	15.67	Revenue	CRD15339	Serchem Ltd
Shropshire Council 00GG Central Services - Trading undertakings Premises Related-Cleaning Costs 08/10/2013 4894625	71.84	Revenue	CRD15339	Serchem Ltd
Shropshire Council OGG Central selvecies - Trading Suricians Supplies And Services-Miscellaneous Expenses 08/10/2013 4907231 Supplies And Services-Miscellaneous Expenses 08/10/2013 4907231	17.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Survey/Arch Fees 08/10/2013 4906945	21,965.52	Capital	CRD65883	Severnside Housing
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services Income-Rents & Lettings 08/10/2013 4906976	100.00	Revenue	CRD98500	Shavington Estate
Shropshire Council 00GG None BVACOP - Capital Contingency/Other Capital-Capital - Survey/Arch Fees 08/10/2013 4906849	2,595.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 08/10/2013 4895610	60.00	Revenue	CRD97987	Shrewsbury & Mid Shropshire Ramblers
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Health Authorities 08/10/2013 4882883	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Health Authorities 08/10/2013 4882892	1,693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Communications & Computing 08/10/2013 4883669	246.48	Revenue	CRD81880	Software Box Ltd
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Premises Related-Rents 08/10/2013 4906996	4.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Premises Related-Rents 08/10/2013 4906997	80.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Equipt. Furn. & Materials 08/10/2013 4898496	7,929.90	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Premises Related-R & M Property Policy Group 08/10/2013 4900005 Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-R & M Property Policy Group 08/10/2013 4906103	62.30 196.00	Revenue Revenue	CRD94068 CRD94068	Srs Electrical Contractors Ltd Srs Electrical Contractors Ltd
	65,000.00	Capital	CRD94068 CRD98528	Srs Electrical Contractors Ltd Sse Contracting Ltd
Shropshire Council 00GG None BVACOP - Capital Contingency/Other Capital - Construction/Conver 08/10/2013 4907644 Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Employees-Support Staff 09/2013 490803	660.00	Revenue	CRD98528 CRD78741	St John Ambulance Shropshire
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and neritage Employees-Support Staff 09/10/2013 4908004 490800	540.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire Council 000G Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Supplies And Services-Equipt. Furn. & Materials 003/10/2013 4908052 4	371.85	Revenue	CRD99834	Stan'S Cycles
Shropshire Council 00G Children's and Education Services - Social Care and Safeguards Looked After Children Premises Related-Rents 08/10/2013 4906942	1,332.76	Revenue	CRD99956	Stonham
Shropshire Council 00GG Highways and Transport Services - Transport Planing, Policy & Strategy Supplies And Services-Miscellaneous Expenses 08/10/2013 4900688	26.00	Revenue	CRD97276	The Lantern Cafe
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4885334	50.46	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 08/10/2013 4885482	212.40	Revenue	CRD56917	The Little Food Company Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908144	-31.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4907258	244.71	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885325	54.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885265	166.36	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4885489	23.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885440	238.61	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908146	-44.85	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908140	-16.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908145	-13.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908142	-5.69	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885269	193.33	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908136	-8.25	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	08/10/2013 08/10/2013	4908138 4908139	-16.89 -7.00	Revenue Revenue	CRD56917 CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	08/10/2013	4885277	71.93	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	08/10/2013	4885336	243.60	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	08/10/2013	4885339	359.26	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	08/10/2013	4908135	-172.42	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	08/10/2013	4908135	-29.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	08/10/2013	4885378	74.28	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	08/10/2013	4908141	-11.08	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	08/10/2013	4885443	97.97	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	08/10/2013	4908143	-21.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	08/10/2013	4888321	664.10	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	08/10/2013	4908147	-5.00	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	08/10/2013	4890227	171.15	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885391	25.27	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908323	299.96	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908137	-5.69	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885331	211.58	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885438	229.88	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4900938	431.20	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4900938	34.35	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	08/10/2013	4900812	282.00	Revenue	CRD46449	The Trading Standards Institute
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	08/10/2013	4890631	103.76	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908198	-12.54	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/10/2013	4907863	100.00	Revenue	CRD89039	Tim Brennan
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013	4885281	290.80	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013	4885417	81.87	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	08/10/2013	4881451	75.38	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	08/10/2013	4892026	6.90	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	08/10/2013	4892027	10.50	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908296	-1.20	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4889122	40.80	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908294	-8.10	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4908295	-3.00	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4907982	5.94	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885232	13.64	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4888871	15.54	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Communications & Computing	08/10/2013	4898471	67.22	Revenue	CRD11204	Transport Group Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4885556	86.40	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908297	-4.59	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/10/2013	4908298	-2.89	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	08/10/2013	4907079 4888674	70.00	Capital	CRT00218	Two Wheels
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013		450.00	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related Cleaning Costs	08/10/2013	4892400	207.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	08/10/2013	4896242 4888670	53.19 304.48	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services None BVACOP - Capital	Supplies And Services-Communications & Computing Contingency/Other Capital-Capital - Professional Fees	08/10/2013 08/10/2013	4888670 4890278	40,106.15	Revenue Capital	CRD99873 CRD83881	Vodafone Limited Wdm Limited
	00GG	None BVACOP - Capital Central Services - Trading Services	Premises Related-Cleaning Costs	08/10/2013	4890278 4907223	40,106.15 21.48	Revenue	CRD83881 CRD44823	West Mercia Supplies
Shropshire Council	00GG			08/10/2013	4907223 4907224	21.48	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council		Central Services - Trading undertakings	Premises Related-Cleaning Costs			-12.99	Revenue		
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4908300	-12.99 -11.56		CRD44823 CRD44823	West Mercia Supplies
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	08/10/2013 08/10/2013	4908302 4907987	22.98	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 Premises Related-Cleaning Costs	08/10/2013	4907987 4907220	22.98	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	08/10/2013	4907220 4907221	122.00	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	08/10/2013	4907221	2.88	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	08/10/2013	4907992	12.75	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	08/10/2013	4907222	-87.95	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
aurobanice Conneil	DDDD	Central pervices - Hamila minestravilla?	riemises relateu-cleaming costs	00/10/2013	4908301	-07.95	Revenue	CRD44823	vvest iviercia supplies

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Rev	Sunnlier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4907986	9.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4907991	4.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4907990	25.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4907993	6.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4907984	20.82	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4907988	29.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4907989	14.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4907983	16.87	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	08/10/2013	4908299	-7.17	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4907986	2.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4907990	2.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/10/2013	4907985	103.82	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	08/10/2013	4898456	36.75	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	08/10/2013	4898456	11.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	08/10/2013	4898456	6.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	08/10/2013	4898456	2.09 2.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG 00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services Schools Equipt. & Materials	08/10/2013	4898456 4898456	3.90	Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies
Shropshire Council 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	08/10/2013 08/10/2013	4898456 4898456	16.90	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
	00GG				4898456	2.49		CRD44823	
Shropshire Council Shropshire Council	00GG 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	08/10/2013 08/10/2013	4898456 4898456	2.49	Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies 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	08/10/2013	4898456 4898456	4.79	Revenue	CRD44823	West Mercia Supplies 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	08/10/2013	4898456 4898456	10.17	Revenue	CRD44823 CRD44823	West Mercia Supplies 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	08/10/2013	4898456	4.38	Revenue	CRD44823	West Mercia Supplies 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	08/10/2013	4898456 4898456	4.38	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	08/10/2013	4907288	96.36	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	08/10/2013	4908058	216.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services Printing & Stationery	08/10/2013	4903139	145.65	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services Frinting & Stationery Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4898797	16.75	Revenue	CRD17888	Windband Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	08/10/2013	4898798	27.90	Revenue	CRD17888	Windband Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	08/10/2013	4898437	0.83	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	08/10/2013	4898437	27.94	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	08/10/2013	4898396	22.50	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	08/10/2013	4898396	155.56	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	08/10/2013	4907802	140.74	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	08/10/2013	4907802	3.99	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	08/10/2013	4889438	101.06	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013	4886439	3,840.15	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013	4886439	647.97	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013	4886439	354.36	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013	4886439	487.50	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013	4886439	73.50	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013	4886441	307.93	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013	4886441	32.50	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/10/2013	4891618	269.46	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/10/2013	4882216	485.87	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/10/2013	4882217	143.00	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4882215	566.80	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908936	6,728.40	Revenue	CRD99705	Accredo Support & Development
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908401	-159.30	Revenue	CRD95650	Advantage Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908402	-7.50	Revenue	CRD95650	Advantage Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908403	-82.50	Revenue	CRD95650	Advantage Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908920	911.67	Revenue	CRD95650	Advantage Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments Private Contractors	09/10/2013	4908921	344.88	Revenue	CRD95650	Advantage Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908919	773.02	Revenue	CRD95650	Advantage Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	09/10/2013	4908828	433.50	Revenue	CRD74830	Age Concern Leominster And District
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	09/10/2013	4908829	433.50 433.50	Revenue	CRD74830	Age Concern Leominster And District
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	09/10/2013 09/10/2013	4908830 4908831	433.50	Revenue Revenue	CRD74830 CRD74830	Age Concern Leominster And District Age Concern Leominster And District
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally iii Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	09/10/2013	4882239	130.24	Revenue	CRD74830 CRD93968	Agincare Uk Leominster Ltd
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	09/10/2013	4882239 4882238	2.953.72	Revenue	CRD93968	Agincare Uk Leominster Ltd Agincare Uk Leominster Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Printing & Stationery	09/10/2013	4882238 4908395	17.02	Revenue	CRD93968 CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency Children's and Education Services - Multi Agency	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	09/10/2013	4908395	4.60	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908865	291.02	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	09/10/2013	4904502	206.91	Revenue	CRD004032	Allied Healthcare Group Ltd
Shropshire Council	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	09/10/2013	4904503	116.79	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	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	09/10/2013	4904505	246.58	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 Third Party Payments-Private Contractors	09/10/2013	4904506	197.88	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	09/10/2013	4908832	59.25	Revenue	CRD00422	Allied Healthcare Group Ltd
		1	1	,,					

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908833	278.85	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908834	291.19	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908835	289.82	Revenue	CRD00422	Allied Healthcare Group Ltd
ropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	09/10/2013	4890870	91.66	Revenue	CRD00009	Argos Distributors Ltd
hropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	09/10/2013	4890870	7.46	Revenue	CRD00009	Argos Distributors Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	09/10/2013	4900715	130.14	Revenue	CRD77110	Bartonsham Farm Dairies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2013	4894451	14.58	Revenue	CRD77110	Bartonsham Farm Dairies
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908914	30.94	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	09/10/2013	4908910	464.10	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	09/10/2013	4908911	464.10	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908400	-0.50	Revenue	CRD94923	Battlefield Healthcare Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908908	43.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908909	32.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	09/10/2013	4904509	109.00	Revenue	CRD94923	Battlefield Healthcare Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908399	-4.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908907	994.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908912	293.75	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908913	60.75	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908915	780.47	Revenue	CRD94923	Battlefield Healthcare Ltd
	00GG	None BVACOP - Balance sheet			4908916	362.47		CRD94923	Battlefield Healthcare Ltd
Shropshire Council			Third Party Payments-Private Contractors	09/10/2013			Revenue		
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908917	265.81	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908918	54.96	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908941	105.91	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908854	599.42	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908942	2,132.07	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908851	507.80	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908943	864.60	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908938	200.61	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908939	26.68	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	09/10/2013	4908940	276.22	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908850	1,313.76	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908944	5,987.64	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908945	2,570.08	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/10/2013	4908853	440.64	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908852	6,395.20	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908855	2,017.40	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/10/2013	4908824	408.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908825	722.16	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Energy Costs	09/10/2013	4907627	134.21	Revenue	CRD81705	British Gas Business
		, , , ,	<u> </u>			-			
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908886	295.60	Revenue	CRD86701	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	09/10/2013	4907877	6,000.00	Revenue	CRD98056	Capita Property & Infrastructure Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/10/2013	4894472	15.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/10/2013	4894473	15.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908843	840.00	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	09/10/2013	4908933	301.40	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908934	3.666.76	Revenue	CRD99031	Care Of Excellence Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	09/10/2013	4908934	6.78	Revenue	CRD99031	Care Of Excellence Ltd
shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4882214	135.40	Revenue	CRD78136	Carewatch Mid Shropshire
			· ·						
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4882213	1,281.80	Revenue	CRD78136	Carewatch Mid Shropshire
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908902	310.48	Revenue	CRD93330	Carradice Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908903	77.62	Revenue	CRD93330	Carradice Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908889	1,523.65	Revenue	CRD87276	Redacted - Personal Information
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	09/10/2013	4907788	6.75	Revenue	CRT00217	Citizens Advice North Region
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	09/10/2013	4908304	73.44	Revenue	CRD22635	Claremont News
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908856	9,492.57	Revenue	CRD49427	Complete Care Holdings Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/10/2013	4894702	61.38	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Miscellaneous Expenses	09/10/2013	4889171	2.82	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/10/2013	4889171	111.09	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering		4889171 4894459	98.01	Revenue	CRD15296 CRD15296	
		Central Services - Trading undertakings		09/10/2013					Cotteswold Dairy (Shrewsbury) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2013	4894458	27.22	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2013	4894462	5.80	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2013	4894456	5.88	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2013	4894461	32.69	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2013	4894457	10.46	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2013	4898655	20.15	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Etd
hropshire Council	00GG		Supplies And Services-Catering Supplies And Services-Catering	09/10/2013	4908290	-2.04	Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
		Central Services - Trading undertakings							
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2013	4901020	35.85	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2013	4894460	18.75	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint, General	09/10/2013	4886557	10.20	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction numb		•	Supplier ID	• • • • • • • • • • • • • • • • • • • •
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2013	4898651	49.44	Revenue	CRD95467	Cotteswold Dairy Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2013	4894455	16.01	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908810	124.00	Revenue	CRD51389	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908811	160.00	Revenue	CRD51389	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/10/2013	4882205	545.10	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4882203	175.89	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4882204	849.25	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/10/2013	4888633	14.68	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	09/10/2013	4888634	38.05	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2013	4898658	6.40	Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908826	5,947.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908827	5,947.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908892	194.52	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908890	135.72	Revenue	CRD88169	Diamond Life Healthcare Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908891	112.32	Revenue	CRD88169	Diamond Life Healthcare Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/10/2013	4908848	195.36	Revenue	CRD46785	Direct Health (Uk) Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/10/2013	4908849	195.36	Revenue	CRD46785	Direct Health (Uk) Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908857	705.60	Revenue	CRD51504	Drayton Home Care Services
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	09/10/2013	4907623	70.00	Revenue	CRD84300	E.On
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	09/10/2013	4907792	49.15	Revenue	CRT00223	Event Supplies
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	09/10/2013	4908668	2,129.60	Capital	TOP25794	Greenspace Architects Ltd
hropshire Council	00GG	Children's and Education Services - Music	Third Party Payments-Other Agencies	09/10/2013	4898792	71.25	Revenue	CRD11311	Grove School Mkt Drayton Ac
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908836	196.00	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908837	196.00	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908838	196.00	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908839	196.00	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908840	196.00	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908841	196.00	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908842	20.70	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908808	40.00	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	09/10/2013	4908802	3,424.29	Revenue	CRD84114	Hillcrest Care Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/10/2013	4883460	125.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/10/2013	4883461	125.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/10/2013	4883462	125.00	Revenue	CRD78988	Ian Langford Motor Services
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/10/2013	4883463	125.00	Revenue	CRD78988	Ian Langford Motor Services
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/10/2013	4882959	125.00	Revenue	CRD78988	Ian Langford Motor Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4715041	25.00	Revenue	CRD99043	I C T Rickson
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	09/10/2013	4904605	280.00	Revenue	CRD99043	J C T Rickson
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4882229	779.40	Revenue	CRD86702	J K Caring For You
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908887	176.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4882230	208.00	Revenue	CRD86702	J K Caring For You
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908885	130.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/10/2013	4908662	10,485.16	Capital	CRD82634	Jones & Hampton Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/10/2013	4908661	9,000.00	Capital	CRD82634	Jones & Hampton Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908926	122.50	Revenue	CRD92034 CRD98407	La Petite Concierge
hropshire Council	00GG	Adult Social Care - Order people (aged 65 or over) including order mentally in	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	09/10/2013	4908937	1,879.56	Revenue	CRD37866	Macintyre Care
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/10/2013	4892300	1,608.47	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	09/10/2013	4892300	27.35	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Transport Recharges	09/10/2013	4892301 4891940	27.35	Revenue	CRD62090	Mawley Oak Garage Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Public Transport	Employees-Support Staff	09/10/2013	4901672	140.00	Revenue	CRD73655	Mervyn'S
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	F - 7	09/10/2013	4901672	250.00	Revenue	CRT00221	Miss Amy Jackson
	00GG 00GG		Supplies And Services Miscellaneous Expenses		4907791 4907790	500.00		CRT00221 CRT00222	
hropshire Council		Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	09/10/2013		500.00 102.00	Revenue		Mr Glyn Samuel
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/10/2013	4908379		Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	09/10/2013	4896259	345.00	Revenue	CRD11002	N C B Motors Ltd
hropshire Council	00GG	Children's and Education Services - Directorate	Employees-Support Staff	09/10/2013	4908676	315.00	Revenue	CRD80140	Noss Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908879	89.51	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908881	44.72	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908398	-89.47	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908880	178.94	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/10/2013	4908946	5,288.24	Revenue	CRD75003	Optua Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908898	113.96	Revenue	CRD92228	Oswestry Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908900	40.70	Revenue	CRD92228	Oswestry Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908901	56.98	Revenue	CRD92228	Oswestry Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908897	56.98	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908899	260.48	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	09/10/2013	4908353	450.00	Revenue	CRD99469	P J T Bishop T/A J Bishop
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	09/10/2013	4908688	190.00	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908882	210.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908883	686.00			Peace Of Mind Homecare Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908884	686.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/10/2013	4890525	6.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/10/2013	4890525	5.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/10/2013	4890525	8.93	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/10/2013	4901065	37.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	09/10/2013	4885658	6.72	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908867	1,587.06	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908870	1,562.92	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	09/10/2013	4908871 4908868	165.07 148.29	Revenue	CRD67607	Prestige Nursing 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	09/10/2013 09/10/2013	4908869	321.71	Revenue Revenue	CRD67607 CRD67607	Prestige Nursing Ltd Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908866	821.32	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/10/2013	4885779	91.75	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services Printing & Stationery Supplies And Services-Printing & Stationery	09/10/2013	4892228	37.85	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908844	138.75	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908397	-33.30	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/10/2013	4908844	162.80	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	09/10/2013	4908844	473.97	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	09/10/2013	4908689	2,000.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	09/10/2013	4909000	43.29	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	09/10/2013	4909000	43.20	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	09/10/2013	4908394	202.65	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	09/10/2013	4882202	610.50	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908858	350.02	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4908859	219.78	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/10/2013	4882201	4,269.79	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4882200	569.80	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/10/2013	4895603	30.00	Revenue	CRD48613	Shropshire Geological Society
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	09/10/2013	4908392	1,292.08	Revenue	CRD99255	Stepping Stone Projects
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	09/10/2013	4908393	1,311.88	Revenue	CRD99255	Stepping Stone Projects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/10/2013	4908906	4,200.00	Revenue	CRD93808	Supported Homes Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	09/10/2013	4908805	895.00	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	09/10/2013	4908804	895.00	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/10/2013	4908862	125.84	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/10/2013	4900888	553.80	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/10/2013	4885340	3,500.71	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/10/2013	4885341 4908067	826.62	Revenue	CRD97605 CRD98025	Tnt Post North Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	09/10/2013	4908067 4908845	150.00 261.12	Revenue		Treetec
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	09/10/2013 09/10/2013	4908845 4908846	261.12	Revenue Revenue	CRD39419 CRD39419	Trident Reach The People Charity Trident Reach The People Charity
Shropshire Council Shropshire Council	00GG	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	09/10/2013	4908846	359.04	Revenue	CRD39419 CRD39419	Trident Reach The People Charity Trident Reach The People Charity
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	09/10/2013	4907908	25,547.17	Revenue	CRD39419 CRD93140	Wates Construction
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Wiscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	09/10/2013	4907908	63.68	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services Equipe Furnit & Materials Supplies And Services-Printing & Stationery	09/10/2013	4908068	177.63	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services Printing & Stationery	09/10/2013	4908074	68.31	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/10/2013	4899390	500.00	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/10/2013	4888030	454.00	Revenue	CRD14842	Xerox Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/10/2013	4894257	1,228.89	Revenue	CRD93596	121 Direct Mail
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	10/10/2013	4891763	1,325.00	Revenue	CRD78811	1991 Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4890250	7.92	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4890251	20.44	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4890252	7.51	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4890253	22.33	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4890254	39.25	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	10/10/2013	4903086	1.20	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	10/10/2013	4903086	3.06	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/10/2013	4903086	8.99	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/10/2013	4903086	1.98	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/10/2013	4903086	1.98	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/10/2013	4903086	1.98	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/10/2013	4903086	3.96	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/10/2013	4903086	5.69	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/10/2013	4903086	1.98	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/10/2013	4903086	1.98	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/10/2013	4903086	1.98	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	10/10/2013	4900921	75.00	Revenue	CRD93830	Adlaw Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4907544	24.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4907545	24.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/10/2013	4910677	415.56	Revenue	CRD63874	Allcare Shropshire Ltd

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910674	580.30	Revenue	CRD63874	Allcare Shropshire Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910675	8,674.00	Revenue	CRD63874	Allcare Shropshire Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910676	103.60	Revenue	CRD63874	Allcare Shropshire Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4910673	487.23	Revenue	CRD63874	Allcare Shropshire Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4910615	1,351.18	Revenue	CRD00422	Allied Healthcare Group Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4910616	1,041.04	Revenue	CRD00422	Allied Healthcare Group Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/10/2013	4910614	2,985.20	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910612	3,111.06	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910613	2,920.83	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4903054	89.63	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4910694	26.04	Revenue	CRD85101	Always There Homecare Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/10/2013	4910693	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	10/10/2013	4910691	142.50	Revenue	CRD85101	Always There Homecare Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910692	349.22	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	10/10/2013	4894981	67.84	Revenue	CRD86682	Amg
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	10/10/2013	4887815	1,133.33	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4888020	102.50	Revenue	CRD63550	Antalis Ltd
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	10/10/2013	4908108	7,000.00	Revenue	TOP27914	Antares Defence Systems Ltd
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	10/10/2013	4902511	124.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/10/2013	4885850	700.70	Revenue	CRD00200	Arrow County Supplies
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/10/2013	4885850	289.92	Revenue	CRD00200	Arrow County Supplies
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/10/2013	4885850	43.50	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	10/10/2013	4891867	60.54	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	10/10/2013	4890726	59.16	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	10/10/2013	4894381	109.68	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	10/10/2013	4894382	12.15	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	10/10/2013	4894382	33.36	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	10/10/2013	4894382	109.68	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		10/10/2013	4887928	100.00	Revenue	CRD89427	Artificial Eye Film Co Ltd
	00GG		Supplies And Services-Equipt. Furn. & Materials			210.84	Revenue	CRD93117	
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/10/2013	4892295				Auto Price Windscreens
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/10/2013	4888672	27,563.31	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	10/10/2013	4896332	0.80	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	10/10/2013	4896332	0.80	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	10/10/2013	4896332	34.20	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	10/10/2013	4896332	1.45	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	10/10/2013	4896332	7.60	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	10/10/2013	4888834	12.90	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	10/10/2013	4888834	12.90	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	10/10/2013	4888834	1.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	10/10/2013	4886697	138.34	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Addit and Community Icarming Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services Printing & Stationery	10/10/2013	4900370	30.50	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	10/10/2013	4888678	15.24	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	10/10/2013	4888679	15.62	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	10/10/2013	4898398	21.65	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	10/10/2013	4895879	136.08	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	10/10/2013	4895879	-0.02	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	10/10/2013	4899393	41.05	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Printing & Stationery	10/10/2013	4891731	47.54	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892248	18.94	Revenue	CRD98764	Barton & Redman Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892249	45.43	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	10/10/2013	4890327	100.00	Revenue	CRD98264	Basis (Registration) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4887299	30.00	Revenue	CRD86137	Beardmore Travel Care
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4883327	57.36	Revenue	CRD60137	Bertrams
	00GG				4883328	180.88	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	10/10/2013		284.70	Revenue	CRD60214 CRD60214	Bertrams
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4883329				
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4883330	17.00	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4899139	176.77	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4899139	7.33	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4888643	187.45	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4888643	28.94	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4887929	67.06	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4887929	77.58	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	10/10/2013	4902735	-33.12	Revenue	TOP27407	Black Country Metalworks Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/10/2013	4902672	158.94	Revenue	TOP27407	Black Country Metalworks Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Wiscenaneous Expenses	10/10/2013	4890737	141.75	Revenue	CRD77417	Bloomers Bakery
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013	4890737 4890736	42.81	Revenue	CRD77417 CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890739	31.50	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890735 4890738	31.54 79.80	Revenue Revenue	CRD77417 CRD77417	Bloomers Bakery
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013					Bloomers Bakery

Shropshire Council Shropshire Council Shropshire Council	00GG 00GG	Service Area Categorisation Central Services - Trading undertakings	Expense Type Supplies And Services-Catering	10/10/2013	Transaction number 4890728	9 29	_	Supplier ID	Supplier Name
Shropshire Council (10/10/2013	4690726	9.29	Revenue	CRD77417	Bloomers Bakery
	0000	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890732	166.52	Revenue	CRD77417	Bloomers Bakery
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890731	48.69	Revenue	CRD77417	Bloomers Bakery
The state of the s	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890734	119.52	Revenue	CRD77417	Bloomers Bakery
		Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890729	25.77	Revenue	CRD77417	Bloomers Bakery
		Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4889166 4889167	144.32 3.43	Revenue	CRD77417 CRD77417	Bloomers Bakery
		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013 10/10/2013	4889167	5.83	Revenue Revenue	CRD77417 CRD77417	Bloomers Bakery Bloomers Bakery
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4887316	248.94	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	10/10/2013	4887317	329.85	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4887315	984.64	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4887318	861.56	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4901843	48.75	Revenue	CRD89736	Booker Limited
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4901843	48.29	Revenue	CRD89736	Booker Limited
		Central Services - Trading Services	Employees-Support Staff	10/10/2013	4902505	706.24	Revenue	CRD91258	Bpp Professional Education Limited
		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	10/10/2013 10/10/2013	4910626 4910627	1,109.71 215.60	Revenue Revenue	CRD27182 CRD27182	Bridgnorth Home Care Co-Operative Bridgnorth Home Care Co-Operative
		Environment & Regulatory - Regulatory Services	Premises Related-Energy Costs	10/10/2013	4891613	749.74	Revenue	CRD73766	British Gas Business
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	10/10/2013	4896271	22.94	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4890296	1,512.00	Revenue	CRD49993	Broxap Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4890296	79.60	Revenue	CRD49993	Broxap Ltd
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/10/2013	4910672	284.40	Revenue	CRD63721	C & S Care Services Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/10/2013	4910671	87.80	Revenue	CRD63721	C & S Care Services Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910670	1,512.85	Revenue	CRD63721	C & S Care Services Ltd
The state of the s		Central Services - Trading Services	Supplies And Services-Catering	10/10/2013 10/10/2013	4894420 4894417	23.91 40.02	Revenue Revenue	CRD80670 CRD80670	C A Francis C A Francis
		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013	4894417 4894421	40.02 19.29	Revenue	CRD80670 CRD80670	C A Francis
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	10/10/2013	4894370	6.07	Revenue	CRD80670	C A Francis
		Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894373	21.32	Revenue	CRD80670	C A Francis
		Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4899178	58.48	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894413	14.71	Revenue	CRD80670	C A Francis
		Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894422	6.21	Revenue	CRD80670	C A Francis
		Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894414	16.08	Revenue	CRD80670	C A Francis
		Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013	4894365 4894416	36.50 60.97	Revenue Revenue	CRD80670 CRD80670	C A Francis C A Francis
The state of the s		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013 10/10/2013	4894367	26.66	Revenue	CRD80670	C A Francis
		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013	4894369	43.86	Revenue	CRD80670	C A Francis
		Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894371	96.32	Revenue	CRD80670	C A Francis
		Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894366	11.94	Revenue	CRD80670	C A Francis
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894372	27.51	Revenue	CRD80670	C A Francis
		Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894368	13.92	Revenue	CRD80670	C A Francis
		Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894358	37.71	Revenue	CRD80670	C A Francis
		Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894360	28.06 38.37	Revenue	CRD80670 CRD80670	C A Francis
		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013 10/10/2013	4894362 4894418	3.50	Revenue Revenue	CRD80670	C A Francis
		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	10/10/2013	4894415	95.02	Revenue	CRD80670	C A Francis
		Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	10/10/2013	4894363	52.31	Revenue	CRD80670	C A Francis
The state of the s		Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894359	26.97	Revenue	CRD80670	C A Francis
		Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894364	32.08	Revenue	CRD80670	C A Francis
The state of the s		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/10/2013	4907879	-59.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/10/2013	4892292	196.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
	00GG 00GG	Highways and Transport Services - Management & Support Services Central Services - Trading Services	Transport Related-Direct Transport Costs Supplies And Services-Communications & Computing	10/10/2013 10/10/2013	4892293 4894290	231.00 5,850.76	Revenue Revenue	CRD92912 CRD77243	Car Hire (Day Of Swansea) Ltd Cardinus Ltd
The state of the s		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4894290 4908896	1,370.00	Revenue	CRD77243 CRD91722	Cardinus Ltd Care Avenues Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	10/10/2013	4894380	35.40	Revenue	CRD65905	Care Shop
		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	10/10/2013	4894380	38.11	Revenue	CRD65905	Care Shop
		Central Services - Trading Services	Premises Related-Cleaning Costs	10/10/2013	4909530	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
The state of the s		Central Services - Trading Services	Premises Related-Cleaning Costs	10/10/2013	4909534	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
		Central Services - Trading Services	Premises Related-Cleaning Costs	10/10/2013	4909533	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
		Central Services - Trading Services	Premises Related-Cleaning Costs	10/10/2013	4909538	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
		Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs	10/10/2013	4909536 4909535	15.00 15.00	Revenue	CRD08187 CRD08187	Cartwrights Skip Hire & Waste Disposal Cartwrights Skip Hire & Waste Disposal
		Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	10/10/2013 10/10/2013	4909535 4909537	15.00 30.00	Revenue Revenue	CRD08187 CRD08187	Cartwrights Skip Hire & Waste Disposal Cartwrights Skip Hire & Waste Disposal
		Central Services - Trading Services Central Services - Trading undertakings	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	10/10/2013	4909529	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4909540	7.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4909539	7.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council			Premises Related-Cleaning Costs	10/10/2013	4909527	7.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
		Central Services - Trading undertakings	Tremises Related cleaning costs						
Shropshire Council (00GG	Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs Supplies And Services-Catering	10/10/2013 10/10/2013	4909528 4894454	7.50 42.95	Revenue Revenue	CRD08187 CRD82818	Cartwrights Skip Hire & Waste Disposal Catherines Bakery Limited

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894453	49.46	Revenue	CRD82818	Catherines Bakery Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/10/2013	4909901	104.03	Revenue	CRD11294	Chelmaren Childrens Home Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/10/2013	4909901	15.01	Revenue	CRD11294	Chelmaren Childrens Home Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/10/2013	4909901	3.13	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	10/10/2013	4909901	38.23	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	10/10/2013	4909901	49.80	Revenue	CRD11294	Chelmaren Childrens Home Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	10/10/2013	4909901	10.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4909901	7.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Equipe: Turn: & Materials Supplies And Services-Miscellaneous Expenses	10/10/2013	4909901	32.00	Revenue	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-Miscellaneous Expenses	10/10/2013	4909901	112.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909901	30.16	Revenue	CRD11294	Chelmaren Childrens Home Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	10/10/2013	4909901	5.41	Revenue	CRD11294	Chelmaren Childrens Home Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	10/10/2013	4909901	25.96	Revenue	CRD11294	Chelmaren Childrens Home Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	10/10/2013	4909901	7.90	Revenue	CRD11294	Chelmaren Childrens Home Ac
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/10/2013	4907899	4,200.00	Revenue	CRD71659	Chrystal Consulting Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	10/10/2013	4890899	387.83	Revenue	CRD89540	Cit Vendor Finance Uk Ltd
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4898705	549.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4898705	116.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4898705	352.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4898705	554.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/10/2013	4898852	133.00	Revenue	CRD67193	Civica Uk Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/10/2013	4898853	1,596.00	Revenue	CRD67193	Civica Uk Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	10/10/2013	4890159	3,000.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891744	229.11	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891752	151.15	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4898893	29.25	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4910427	186.39	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891750	212.64	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4909553	28.65	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering	10/10/2013	4909554	46.82	Revenue	CRD87452	Corbetts Butcher
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4909555	65.05	Revenue	CRD87452	Corbetts Butcher
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4909556	60.50	Revenue	CRD87452	Corbetts Butcher
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4909557	24.34	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4909558	74.40	Revenue	CRD87452	Corbetts Butcher
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Public Transport	10/10/2013	4909882	295.20	Revenue	CRD84535	Core Assets Consultancy & Resourcing
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910101	182.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910102	190.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910103	758.34	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910104	83.14	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet				704.10	Revenue		Council Tax Refunds-Bacs
Shropshire Council			Current Assets-Debtors	10/10/2013	4910105			ASC00005	
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910106	669.00	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910107	544.95	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910108	192.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910109	171.29	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910111	23.22	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910112	263.32	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910113	229.19	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910110	132.09	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910114	25.17	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	10/10/2013	4910114	181.40	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
	00GG					173.16			
hropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910116		Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910117	87.42	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910118	368.59	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910119	774.31	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910120	1,780.87	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910121	87.61	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910122	455.05	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910123	28.77	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910123	46.60	Revenue	ASC00005	Council Tax Refunds-Bacs
						321.47			
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910125		Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910126	110.95	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910127	153.57	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910128	202.70	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910129	2.02	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910130	43.85	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910131	311.76	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910131	165.27	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council									
		None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910133	205.49	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council hropshire Council	00GG 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910134	62.67	Revenue		Council Tax Refunds-Bacs

Dadu Nama	D - d - D -	Comice Avec Catematication	Funence Time	Daymant Data	Transaction number	Tatal amaumt	Cam/Day	Cumplier ID	Complier Name
Body Name Shropshire Council	Body Re	Service Area Categorisation None BVACOP - Balance Sheet	Expense Type Current Assets-Debtors	10/10/2013	Transaction number 4910135	488.08	Revenue	ASC00005	Supplier Name Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910135	129.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910137	118.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910138	134.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910139	223.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910140	7.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910141	134.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910142	249.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910143	246.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910145	122.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910146	184.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910147	1,412.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910148	4.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910144	964.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910155	229.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910156	866.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910157	1,108.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910158	467.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910159	146.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910160	386.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013 10/10/2013	4910161 4910162	82.29 184.26	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council			Current Assets-Debtors			164.26	Revenue		
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910163		Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910164	118.01	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	10/10/2013 10/10/2013	4910165 4910166	117.12 88.86	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910166	179.65	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910168	69.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910169	85.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910170	462.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910171	100.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910149	339.53	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910150	1,446.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910151	66.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910152	422.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910153	14.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910154	16.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910172	24.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910173	29.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910174	199.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910175	51.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910176	96.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910177	148.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910178	52.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910179	88.60 31.06	Revenue Revenue	ASC00005 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	10/10/2013 10/10/2013	4910180 4910181	782.06	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910181	132.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910182	115.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910183	94.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910185	189.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910186	93.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910187	89.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910188	75.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910189	98.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910190	57.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910191	269.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910192	85.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910193	79.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910194	65.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910195	108.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910196	46.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910197	73.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910198	337.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910199	60.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910200	64.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910201	3.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910202	186.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910203	18.77	Revenue	ASC00005	Council Tax Refunds-Bacs

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910204	7.37	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910205	243.01	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910206	94.97	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910207	111.63	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910208	382.75	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910209	999.99	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910210	19.52	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910211	185.26	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013		88.47	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG				4910212	58.74			
hropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910213		Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910214	74.80	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910215	77.93	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910216	79.71	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910217	35.93	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910232	232.30	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910218	37.64	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910219	294.69	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910220	27.30	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910221	202.71	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910222	112.25	Revenue	ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet							Council Tax Refunds-Bacs
hropshire Council	00GG		Current Assets Debtors	10/10/2013	4910223	4.00	Revenue	ASC00005	
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910224	210.72	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910225	165.10	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910226	468.53	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910227	95.61	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910228	39.46	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910229	142.95	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910230	89.70	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910231	175.50	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910233	114.18	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910234	349.53	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910235	375.32	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council						64.04			
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910236		Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910237	626.35	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910238	44.51	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910239	21.00	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910240	243.83	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910241	2,365.55	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910242	535.74	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910243	203.64	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910244	298.96	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910245	6.39	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910246	85.90	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910247	81.79	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910248	174.59	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910249	176.91	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910250	170.35	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910251	177.73	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/10/2013	4910252	145.30	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	10/10/2013	4909765	25.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909765	69.40	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909765	13.60	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	10/10/2013	4909765	8.40	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909765	59.50	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909765	467.80	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909765	2.50	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909765	25.20	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909765	376.85	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909765	70.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	10/10/2013	4909765	22.50	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909765	9.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909765	504.90	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4909765	10.01	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Equipt: Furn. & Waterials Supplies And Services-Miscellaneous Expenses	10/10/2013	4909765	10.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909765	46.20	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909765	9.25	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	10/10/2013	4901632	65.00	Revenue	CRD95266	Crisis Prevention Institute
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/10/2013	4894286	618.30	Revenue	CRT00123	D J & S Leach
hropshire Council	0000			10/10/2013	4034200	010.50			

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Rev	Sunnlier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4910337	1.500.00	Revenue	TOP27994	David Austin Roses
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4910338	1,500.00	Revenue	TOP27994	David Austin Roses
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4899914	406.03	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/10/2013	4896593	67.72	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4899381	96.10	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4899380	123.72	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4899382	123.18	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4907862	797.55	Revenue	CRT00205	Dice & Games Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4910653	43.32	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council Shropshire Council	00GG 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	10/10/2013 10/10/2013	4910654 4910652	134.31 288.15	Revenue Revenue		Direct Health (Uk) Ltd Direct Health (Uk) Ltd
	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		10/10/2013	4910652 4910650	4,721.71	Revenue	CRD46785	Direct Health (UK) Ltd
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	10/10/2013	4910650	61.05	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	10/10/2013	4890695	20.00	Revenue	CRD89188	Dorrington Village Hall Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	10/10/2013	4898441	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	10/10/2013	4898444	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	10/10/2013	4898444	48.65	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	10/10/2013	4896582	47.16	Revenue	CRD84300	E.On
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909044	45.50	Revenue	CRD62382	Equifax Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	10/10/2013	4910420	1,960.00	Revenue	CRD96589	Fcp Internet Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	10/10/2013	4910420	320.00	Revenue	CRD96589	Fcp Internet Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	10/10/2013	4890868	651.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	10/10/2013	4890869	490.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	10/10/2013	4909749	386.00	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	10/10/2013	4909749	15.00	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	10/10/2013	4909749	51.30	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	10/10/2013	4896268	34.98	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	10/10/2013	4896268 4908082	5.00 -13.80	Revenue Revenue	CRD82714 CRD82714	Gompels Healthcare Ltd Gompels Healthcare Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	10/10/2013 10/10/2013	4908082 4890750	75.62	Revenue	CRD82714 CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	10/10/2013	4890750	4.20	Revenue	CRD82714 CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	10/10/2013	4890750	5.97	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Miscellaneous Expenses	10/10/2013	4909196	1.086.67	Revenue	CRD95289	Graham Patrick
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	10/10/2013	4890862	54.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	10/10/2013	4890863	54.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4901204	77.70	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	10/10/2013	4901205	497.70	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	10/10/2013	4883700	724.58	Revenue	CRD98206	Haverfordwest Air Charter Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	10/10/2013	4883700	24.72	Revenue	CRD98206	Haverfordwest Air Charter Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	10/10/2013	4883698	601.25	Revenue	CRD98206	Haverfordwest Air Charter Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	10/10/2013	4883698	24.72	Revenue	CRD98206	Haverfordwest Air Charter Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	10/10/2013	4883699	632.08	Revenue	CRD98206	Haverfordwest Air Charter Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	10/10/2013	4883699	24.72	Revenue	CRD98206	Haverfordwest Air Charter Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	10/10/2013	4902737	-65.63	Revenue	TOP27752	Helen Johnson
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/10/2013	4902674	315.00	Revenue	TOP27752 CRD68184	Heien Johnson Henllan Bread
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013 10/10/2013	4894550 4894549	138.31 111.44	Revenue Revenue	CRD68184 CRD68184	Henlian Bread Henlian Bread
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/10/2013	4994349	907.20	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	10/10/2013	4888684	30.00	Revenue	CRD96298 CRD89434	Hope Church
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/10/2013	4882945	125.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/10/2013	4882946	125.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/10/2013	4882958	75.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4891868	773.60	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	10/10/2013	4902107	25.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4910298	1,500.00	Revenue	TOP27990	Infiniti F P I M Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	10/10/2013	4902504	300.00	Revenue	CRD39663	Infochange
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	10/10/2013	4906999	270,664.46	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	10/10/2013	4901125	358.24	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	10/10/2013	4901126	377.65	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/10/2013	4901125	119.41	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG 00GG	Central Services - Trading Services Highways and Transport Springs - Transport Planing Policy & Stratomy	Premises Related-Energy Costs	10/10/2013	4901123 4901123	219.65 119.65	Revenue Revenue	CRD65023 CRD65023	J A Barber Removals J A Barber Removals
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Transport Planing, Policy & Strategy None BVACOP - Capital	Premises Related-Repair & Maint. General Contingency/Other Capital-Capital - Construction/Conver	10/10/2013 10/10/2013	4901123 4901123	119.65 239.30	Revenue	CRD65023 CRD65023	J A Barber Removals J A Barber Removals
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	10/10/2013	4901123	-24.28	Revenue	TOP22761	J H Baddiley
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	10/10/2013	4902736	116.50	Revenue	TOP22761	J H Baddiley J H Baddiley
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4902873	192.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/10/2013	4894478	281.61	Revenue	CRD74016	Jack Evans & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/10/2013	4899391	452.00	Revenue	CRT00184	Jake Edge
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	10/10/2013	4909601	593.75	Revenue	CRD96629	James Andrews Recruitment Solutions
		1 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						· · · · · · · · · · · · · · · · · · ·

Body Name	Body Re	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Rev	Sunnlier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	10/10/2013	4909602	625.00	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4910438	1.74	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4910431	23.13	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4910432	14.06	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892242	165.12	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892246	23.97	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892243	21.13	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892244	47.44	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	10/10/2013	4888751	665.33	Capital	CRD91261	John Pidgeon Partnership Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	10/10/2013	4888753	2,691.98	Capital	CRD91261	John Pidgeon Partnership Limited
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4887038	233.50	Revenue	CRD63108	K J Communications Systems Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	10/10/2013	4899990	547.35	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	10/10/2013	4890120	80.00	Revenue	CRD93721	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	10/10/2013	4902733	-21.67	Revenue	TOP27805	Ken Taylor
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/10/2013	4902670	104.00	Revenue	TOP27805	Ken Taylor
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	10/10/2013	4890751	70.32 274.71	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	10/10/2013	4890752 4891657	83.34	Revenue Revenue	CRD88546 CRD56613	Key Care & Support Ltd
Shropshire Council Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	10/10/2013 10/10/2013	4891657 4891650	86.41	Revenue	CRD56613	Key Catering Plc Key Catering Plc
					4891654 4891654	47.07		CRD56613	
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	10/10/2013 10/10/2013	4891654 4891653	47.07 38.05	Revenue Revenue	CRD56613 CRD56613	Key Catering Plc 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	10/10/2013	4891653 4899449	45.85	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 Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4899449 4899447	45.85	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 Supplies And Services-Clothing Uniform & Laundry	10/10/2013	4900937	135.92	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	10/10/2013	4898445	155.56	Revenue	CRD96814 CRD99238	L Hughes
Shropshire Council	00GG	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	10/10/2013	4898445	25.76	Revenue	CRD99238	L Hughes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4886429	330.20	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/10/2013	4899963	114.75	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/10/2013	4899964	185.16	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/10/2013	4899965	209.11	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/10/2013	4899966	104.49	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/10/2013	4899967	166.59	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/10/2013	4899968	92.88	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/10/2013	4899969	424.74	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/10/2013	4899970	69.66	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/10/2013	4899971	61.84	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/10/2013	4899972	69.66	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/10/2013	4899973	629.61	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	10/10/2013	4899974	348.30	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair &Maint. Grounds	10/10/2013	4896899	41.42	Revenue	CRD46161	Littlehales Environmental
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	10/10/2013	4908677	16.67	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Premises Related-Repair & Maint. General	10/10/2013	4895862	4.00	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/10/2013	4895862	16.00	Capital	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	10/10/2013	4906936	225.58	Revenue	CRD98596	Ludlow Assembly Rooms
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	10/10/2013	4890829	250.00	Revenue	CRD97105	Ludlow Chamber Of Trade And Commerce
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	10/10/2013	4910416	42.20	Revenue	TOP26294	Ludlow Mascall Centre
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	10/10/2013	4910416	3.67	Revenue	TOP26294	Ludlow Mascall Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	10/10/2013	4906937	345.00	Revenue	CRD81093	Ludlow Race Club Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	10/10/2013	4900945	88.50	Revenue	CRT00152	Magdalena Wojnarowska
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	10/10/2013	4900946	159.00	Revenue	CRT00152	Magdalena Wojnarowska
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Clothing Uniform & Laundry	10/10/2013	4890691	49.30	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	10/10/2013	4895778	18,624.14	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4896296	743.97	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/10/2013	4900689	562.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	10/10/2013	4891682	1,533.55	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	10/10/2013	4891679	1,338.55	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	10/10/2013	4894560	85.20	Revenue	CRD51379	Midland Chilled Foods Ltd Midland Chilled Foods Ltd
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services Catering	10/10/2013	4889291 4889291	236.77 10.00	Revenue Revenue	CRD51379 CRD51379	Midland Chilled Foods Ltd Midland Chilled Foods Ltd
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/10/2013		607.50			
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Local Land Charges Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	10/10/2013 10/10/2013	4891669 4899374	534.60	Revenue	CRD10463 CRD10463	Midland News Association Ltd Midland News Association Ltd
	00GG		· · ·	10/10/2013	4899374 4895863	97.20	Revenue	CRD10463 CRD10463	Midland News Association Ltd Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/10/2013	4895863 4895864	97.20	Revenue	CRD10463 CRD10463	Midland News Association Ltd Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses		4895864 4895866	31.68	Revenue	CRD10463 CRD10463	Midland News Association Ltd Midland News Association Ltd
Shropshire Council Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	10/10/2013 10/10/2013	4895866 4895867	31.68 97.20	Revenue	CRD10463	Midland News Association Ltd Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	10/10/2013	4895867 4886411	660.00	Revenue	CRD10463 CRD10463	Midland News Association Ltd Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	10/10/2013	4886411 4889200	184.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services - Culture and neritage	Highways And Transport-Reconstruction	10/10/2013	4889200 4900890	486.00	Revenue	CRD10463	Midland News Association Ltd Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/10/2013	4892409	5.49	Revenue	CRD10463 CRD10380	Misco
Simply Council	0000	Central Services Trading Services	Supplies Alla Services-Fritting & Stationery	10/10/2013	4072409	3.43	vessure	CUD10300	IVII3CO

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894561	235.44	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Communications & Computing	10/10/2013	4895756	324.50	Revenue	CRD72129	Mobisoft Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	10/10/2013	4886389	2,164.50	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/10/2013	4902711	266.83	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	10/10/2013	4910398	885.90	Revenue	TOP25708	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	10/10/2013	4898485	263.90	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/10/2013	4890221	1,450.00	Revenue	CRD99790	Mr Michael George
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4887383	36.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	10/10/2013	4908690	150.00	Revenue	TOP27328	Redacted - Personal Information
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/10/2013	4888253	70.00	Revenue	CRD98038	N Cupitt
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/10/2013	4907232	428.25 1.500.00	Revenue	CRD85856	Nantwich Agricultural Society Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4910325		Revenue	TOP27992	Network Support Solutions Ltd
Shropshire Council Shropshire Council	00GG 00GG	County Training trading account - Training Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	10/10/2013 10/10/2013	4910326 4909234	1,500.00 25.48	Revenue Revenue	TOP27993 CRD36110	Network Telecom Uk Ltd New Victoria Theatre
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	10/10/2013	4883090	208.50	Revenue	CRD88798	Nibra Signs Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	10/10/2013	4898965	478.19	Revenue	CRD10971	Nishets
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Clothing Official & Lauriury Supplies And Services-Miscellaneous Expenses	10/10/2013	4907789	1,718.75	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/10/2013	4909683	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/10/2013	4909685	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Planning - Business Support	Supplies And Services-Miscellaneous Expenses	10/10/2013	4906938	60.00	Revenue	CRD49087	Office For National Statistics
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Wiscentificous Expenses	10/10/2013	4894563	106.56	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	10/10/2013	4894563	133.00	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4901061	189.60	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4898950	324.57	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4906865	104.02	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4906865	280.50	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4906865	20.00	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4906865	37.50	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4898951	78.42	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4898951	186.20	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4910709	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	10/10/2013	4910708	984.74	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	10/10/2013	4910704	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	10/10/2013	4910706	3,625.72	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910705	193.55	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	10/10/2013	4910707	227.92	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4910703	1,604.24	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892336	6.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892337	7.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894982	14.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/10/2013	4900551	201.20	Revenue	CRD93661	Paola Alessandri-Gray
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890685	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894572	340.40	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4889292	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4904631	300.00	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894577	264.20	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894576	116.24	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894576	155.74	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/10/2013	4894698	19.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890165	9.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890153	22.20	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890170	86.30	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890173	16.75	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890172	47.18 22.15	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890146 4894580		Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894580 4890147	23.85 41.67	Revenue Revenue	CRD54057 CRD54057	Redacted - Personal Information Redacted - Personal Information
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013 10/10/2013	4890147 4890155	39.30	Revenue	CRD54057 CRD54057	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013	4890155 4894578	51.19	Revenue	CRD54057 CRD54057	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013	4890154	9.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013	4890154 4890151	55.40	Revenue	CRD54057 CRD54057	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013	4890174	26.50	Revenue	CRD54057 CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013	4890174	75.90	Revenue	CRD54057 CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013	4890152	9.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013	4894581	35.02	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013	4890148	37.68	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013	4890149	21.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	10/10/2013	4890169	22.20	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	10/10/2013	4890171	28.16	Revenue	CRD54057	Redacted - Personal Information
zopsc council	5500	1		10, 10, 2013	10301/1	1-3.10		2.103 1037	

Body Name	Body Ref		Expense Type		Transaction numbe		t Cap/Rev		Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4885083	211.17	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894579	46.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890150	40.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890166	40.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890168	62.87	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890156	61.71	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	10/10/2013	4894976	34.08	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	10/10/2013	4888732	12.48	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4898903	102.47	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4894582	151.24	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	10/10/2013	4895679	25.00	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	10/10/2013	4895680	25.00	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	10/10/2013	4909767	863.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	10/10/2013	4894464	342.00	Revenue	CRD71021	Professional Conferences
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	10/10/2013	4886571	215.00	Revenue	CRD98952	Protect Cleaning Services
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	10/10/2013	4886605	55.00	Revenue	CRD97507	Qualitis Healthcare Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	10/10/2013	4886605	5.00	Revenue	CRD97507	Qualitis Healthcare Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/10/2013	4909846	1,443.05	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	10/10/2013	4909847	1,139.25	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892334	27.52	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892331	8.69	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4910635	799.64	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4910636	7.50	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4910637	890.32	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	10/10/2013	4910634	1,104.60	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910629	22.50	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910630	6,622.70	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG		Third Party Payments-Private Contractors	10/10/2013	4910631	786.45	Revenue	CRD32106	Radis Community Care
		Adult Social Care - Older people (aged 65 or over) including older mentally ill		10/10/2013	4910631	416.25	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			416.25			
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910633		Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4910628	328.08	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4900871	71.39	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4898872	25.96	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890195	32.45	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894615	12.98	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890190	20.00	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890196	139.40	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	10/10/2013	4901835	702.00	Revenue	CRD58558	Rainbow Nursery
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4910306	1,500.00	Revenue	CRD93757	Reech Media Group Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	10/10/2013	4910474	642.99	Revenue	CRD61773	Reviewmedia Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4886844	22.47	Revenue	CRD76814	Robsons Stores Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4910088	1,500.00	Revenue	CRD95862	Rocco'S Play Centre
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4885761	29.22	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4891799	47.65	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4890547	115.34	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892071	21.72	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891800	22.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891770	14.10	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892073	40.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894302	16.19	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890545	32.46	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891797	4.66	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892119	31.68	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	10/10/2013	4892060	15.76	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	10/10/2013	4892117	44.17	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	10/10/2013	4891779	30.84	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892115	33.53	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013	4891771	15.19	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013	4891771	12.33	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013	4892388	10.31	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
					4892388 4892067	10.31 44.95		CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013			Revenue		
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890543	29.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892164	20.36	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG		Supplies And Services-Catering	10/10/2013	4891773	21.26	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings							
Shropshire Council Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894305	7.47	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013	4892118	31.26	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013 10/10/2013	4892118 4892159	31.26 16.40		CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013	4892118	31.26	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd

Body Name	Body Ref	· ·	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892161	51.65	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891781	40.94	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892162	19.75	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892121	30.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892072	24.89	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894295	23.66	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892059	14.33	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894989	21.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	10/10/2013	4894294	41.05	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892156	54.81	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892126	25.46	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892120	36.97	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892066	13.83	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892165	52.13	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891804	61.04	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892383	42.51	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892377	5.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892378	41.51	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894990	29.83	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
			.,			22.23			
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891769		Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892064	22.01	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892125	18.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892382	23.23	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892123	54.59	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892124	38.42	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892065	32.67	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892068	27.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891803	15.57	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892386	27.11	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892061	20.87	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891793	46.67	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894297	43.03	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890546	39.25	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890551	16.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892062	31.26	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892063	6.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890550	40.96	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892069	74.82	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4885164	71.37	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892387	25.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891777	72.84	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892163	27.66	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894293	59.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891798	27.17	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892160	32.79	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892384	36.29	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4898532	5.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4898533	50.30	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	10/10/2013	4891782	44.58	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891774	14.87	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891772	41.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892127	9.42	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891801	60.74	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890544	64.69	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891768	34.25	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891805	33.51	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891806	83.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892113	15.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892114	7.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013	4890548	44.85	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4910434	18.84	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4910435	9.11	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4910436	0.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892168	44.37	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892169	18.39	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4885758	147.47	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	10/10/2013	4885759	103.85	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
						24.36			
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894300 4894301	12.70	Revenue Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG		Supplies And Services-Catering	10/10/2013					

	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4888639	17.86	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4894255	21.08	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4894256	61.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	10/10/2013	4894611	701.79	Revenue	CRD89440	Royal Mail Group Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/10/2013	4890487	1,091.96	Revenue	CRD89440	Royal Mail Group Ltd
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	10/10/2013	4890794	45.00	Revenue	CRD89440	Royal Mail Group Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/10/2013	4887023	10.00	Revenue	CRD74998	Royal Mail Group Plc
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	10/10/2013	4887023	282.71	Revenue	CRD74998	Royal Mail Group Plc
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/10/2013	4887023	670.00	Revenue	CRD74998	Royal Mail Group Plc
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	10/10/2013	4887023	465.00	Revenue	CRD74998	Royal Mail Group Plc
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4908686	75.00	Revenue	CRD89083	S & M Cars Ltd
	00GG	, , , , , , , , , , , , , , , , , , , ,			4892251	14.91		CRD77516	S A Robinson
ropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013			Revenue		
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4908050	689.74	Revenue	CRT00235	S H Pickering
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	10/10/2013	4899944	235.00	Revenue	CRD78500	S J Busy Bees Cleaning
nropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	10/10/2013	4908109	2,687.50	Revenue	TOP27982	S L Electrotech (Instrumentation) Ltd
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4910305	1,500.00	Revenue	TOP27991	Sage Hair Studio
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4898972	42.97	Revenue	CRD73993	Sally Hair & Beauty Supplies
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4898971	43.18	Revenue	CRD73993	Sally Hair & Beauty Supplies
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4910689	1,066.40	Revenue	CRD80962	Salopian Care Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/10/2013	4910690	168.00	Revenue	CRD80962	Salopian Care Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/10/2013	4910688	302.40	Revenue	CRD80962	Salopian Care Ltd
ropshire Council	00GG	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		10/10/2013	4910686	4,581.26	Revenue	CRD80962	Salopian Care Ltd
			Third Party Payments-Private Contractors						
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910687	205.80	Revenue	CRD80962	Salopian Care Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4910684	2,019.92	Revenue	CRD80962	Salopian Care Ltd
nropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4910685	490.32	Revenue	CRD80962	Salopian Care Ltd
nropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/10/2013	4894772	214.80	Revenue	CRD97981	Sanofi Pasteur Msd Ltd
nropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	10/10/2013	4910397	444.00	Revenue	CRD95226	Sc Client Property Imp
ropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	10/10/2013	4910397	570.00	Revenue	CRD95226	Sc Client Property Imp
ropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	10/10/2013	4909250	24.92	Revenue	CRD23439	Sc Positive Activities South
ropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	10/10/2013	4909250	15.14	Revenue	CRD23439	Sc Positive Activities South
ropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013	4909250	53.48	Revenue	CRD23439	Sc Positive Activities South
ropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	10/10/2013	4909250	52.00	Revenue	CRD23439	Sc Positive Activities South
ropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4909250	20.09	Revenue	CRD23439	Sc Positive Activities South
ropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	10/10/2013	4909250	4.15	Revenue	CRD23439	Sc Positive Activities South
nropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	10/10/2013	4909250	18.55	Revenue	CRD23439	Sc Positive Activities South
ropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	10/10/2013	4909250	2.66	Revenue	CRD23439	Sc Positive Activities South
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909215	4,079.32	Revenue	CRD96086	Scott Mackenzie Associates
ropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4901001	63.13	Revenue	CRD15339	Serchem Ltd
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4894626	45.78	Revenue	CRD15339	Serchem Ltd
			ű						
ropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4899015	37.32	Revenue	CRD15339	Serchem Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4899017	99.03	Revenue	CRD15339	Serchem Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4889302	116.40	Revenue	CRD15339	Serchem Ltd
nropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/10/2013	4890861	1.00	Revenue	CRD65883	Severnside Housing
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4908860	455.84	Revenue	CRD61048	Short Notice Care Services
nropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/10/2013	4909208	191.88	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Tr
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4910299	1.500.00	Revenue	CRD75635	Shrewsbury Education Service
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4910649	76.02	Revenue	CRD42208	Shrewsbury Home Care Services
						482.44			
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/10/2013	4910648		Revenue	CRD42208	Shrewsbury Home Care Services
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910647	6,104.41	Revenue	CRD42208	Shrewsbury Home Care Services
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4910646	568.34	Revenue	CRD42208	Shrewsbury Home Care Services
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Travel Expenses Etc.	10/10/2013	4900941	272.67	Revenue	CRD69459	Shropshire Education & Conference C
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4902502	14,000.00	Revenue	CRD58741	Shropshire Partners In Care
nropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4910300	1,500.00	Revenue	CRT00023	Sias
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/10/2013	4892296	444.00	Revenue	CRD15908	Sign & Poster Ltd
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/10/2013	4892297	219.00	Revenue	CRD15908	Sign & Poster Ltd
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/10/2013	4892298	39.00	Revenue	CRD15908	Sign & Poster Ltd
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	10/10/2013	4892299	405.00	Revenue	CRD15908	Sign & Poster Ltd
ropshire 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	10/10/2013	4894480	69.00	Revenue	CRD15908	Sign & Poster Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4901002	220.74	Revenue	CRD80006	Slush Puppie Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4901002	40.52	Revenue	CRD80006	Slush Puppie Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/10/2013	4888675	142.56	Revenue	CRD81880	Software Box Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/10/2013	4888677	888.62	Revenue	CRD81880	Software Box Ltd
ropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	10/10/2013	4890594	750.00	Revenue	CRD44375	South Shropshire Housing Assoc
ropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	10/10/2013	4896588	44.19	Revenue	CRD44375	South Shropshire Housing Assoc
ropshire Council	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Energy Costs Premises Related-Rates	10/10/2013	4896587	320.00	Revenue	CRD44375	South Shropshire Housing Assoc
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/10/2013	4892403	881.10	Revenue	CRD97478	Specialist Computer Centres Plc
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/10/2013	4892404	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	10/10/2013	4909098	110.00	Revenue	CRD11070	Sports Development Officer Ac
nropshire Council	0000								

Body Name	Body Ref		Expense Type		Transaction numbe				Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4909098	9.46	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909098	5.40	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4909098	11.84	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4909098	1.99	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4909098	6.90	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	10/10/2013	4906101	834.96	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/10/2013	4883694	1,410.00	Revenue	CRT00108	Sterling Filtration Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/10/2013	4907651	282.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/10/2013	4892412	407.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/10/2013	4892413	130.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/10/2013	4906943	1,332.76	Revenue	CRD99956	Stonham
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4898799	67.95	Revenue	CRD13832	Studio Music Company
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4898799	133.95	Revenue	CRD13832	Studio Music Company
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4898799	9.95	Revenue	CRD13832	Studio Music Company
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/10/2013	4894353	9.29	Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	10/10/2013	4894353	13.53	Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/10/2013	4894353	7.52	Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/10/2013	4894353	98.67	Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	10/10/2013	4894353	14.28	Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	10/10/2013	4894353	91.58	Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/10/2013	4910663	52.08	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/10/2013	4910661	312.34	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/10/2013	4910662	1,465.92	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910656	14.40	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910657	3,393.60	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910658	104.40	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910659	4,877.04	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910660	22.32	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4910655	1,462.48	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	10/10/2013	4902024	700.00	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4910720	41.28	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	10/10/2013	4910719	110.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910717	4,162.65	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910718	542.27	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4910716	1,499.01	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/10/2013	4825969	31,830.90	Revenue	CRD62347	Taking Part
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4901074	355.63	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4910437	214.79	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Services	10/10/2013	4909205	-8.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	10/10/2013	4909205	-109.50	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909199	1,095.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4910339	1,500.00	Revenue	TOP27995	Ternhill Farm House
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4901012	82.22	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4898404	96.20	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4898403	20.40	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4910340	1,500.00	Revenue	CRD72370	The Feathers Hotel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/10/2013	4890795	765.74	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4890796	1,144.10	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4890797	972.72	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4890798	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4890799	1,296.22	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4890800	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4890801	1,272.26	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4890802	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4890803	1,277.94	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4890804	1,141.62	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4890805	1,391.54	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4890806	1,433.52	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/10/2013	4890807	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/10/2013	4907764	10,000.00	Revenue	CRD97334	The Hollies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4886428	135.24	Revenue	CRD53739	The John Roberts Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4880159	59.84	Revenue	CRD53739	The John Roberts Brewing Co Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	10/10/2013	4909178	19.81	Revenue	CRT00110	The Kingston Veterinary Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	10/10/2013	4900369	28.00	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4890314	200.30	Revenue	CRD56917	The Little Food Company Limited
Silropsilire Coulicii	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4890318	255.70	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council									
	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4890228	23.17	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013 10/10/2013	4890228 4891720	23.17 80.20	Revenue Revenue	CRD56917 CRD56917	The Little Food Company Limited The Little Food Company Limited

Body Name	Body Ref	ÿ	Expense Type		Transaction num			Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890358	48.42	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890317	236.38	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894556	136.10	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891724	223.10	Revenue	CRD56917	The Little Food Company Limited
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890326	253.86	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4907217	58.70	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891700	86.50	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4885279	73.39	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	10/10/2013	4891725	265.41	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891726	149.72	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
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hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890354	135.66	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891704	234.25	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891701	159.25	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890357	87.15	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890230	550.18	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890362	441.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891728	308.89	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891718	391.45	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890233	642.96	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891719	110.90	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891722	43.14	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891723	656.00	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890226	118.04	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890323	98.32	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890229	106.90	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890237	116.80	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890224	50.77	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4890321	299.35	Revenue	CRD56917	The Little Food Company Limited
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hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	10/10/2013	4895881	300.00	Revenue	CRD84927	The Ontrac Agency Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/10/2013	4887092	-3.36	Revenue	CRD87927	The Swimming Teachers Association
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/10/2013	4887092	5.00	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/10/2013	4887092	31.36	Revenue	CRD87927	The Swimming Teachers Association
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/10/2013	4887092	2.24	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4904877	110.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4904877	25.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4904883	91.25	Revenue	CRD90903	Theos Food Service Ltd
	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4904883	83.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council		· · · · · · · · · · · · · · · · · · ·	1.11						
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4899042	204.30	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909201	208.00	Revenue	TOP25869	Tina Jones
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4910342	1,500.00	Revenue	TOP27997	Tony Wilkinson Ltd T/A Independent
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	10/10/2013	4890753	74.27	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4892024	24.60	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4892025	25.30	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4892028	3.60	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Catering	10/10/2013	4892029	86.28	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894312	28.05	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894319	30.29	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891994	70.15	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894342	59.86	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894311	23.07	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894320	24.73	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894995	12.35	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	10/10/2013	4894349	20.28	Revenue	CRD96834	Total Produce
	00GG					32.80	Revenue	CRD96834	
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894318				Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894316	58.19	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894314	50.56	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894344	40.19	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891963	55.61	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891993	56.59	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892033	69.64	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	10/10/2013	4891975	49.32	Revenue	CRD96834	Total Produce
			_ ::					CRD96834	
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891977	52.53	Revenue		Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892031	24.87	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892032	24.15	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891997	19.45	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891967	52.55	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891973	15.73	Revenue	CRD96834	Total Produce
			_ ::			34.56			
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894341	34.30	Revenue	CRD96834	Total Produce
hropshire Council hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891971	22.08	Revenue	CRD96834	Total Produce

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891999	26.40	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892000	70.75	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894345	8.10	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894347	27.05	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894348	19.64	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891966	50.04	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892004	26.49	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4892007	12.68	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4891970	25.10	Revenue	CRD96834	Total Produce
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors	10/10/2013 10/10/2013	4896871 4910639	51.86 783.36	Revenue Revenue	CRD83526 CRD39419	Trade Uk Trident Reach The People Charity
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with mental health needs		10/10/2013	4910639	32.64		CRD39419 CRD39419	
Shropshire Council Shropshire Council	00GG	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	10/10/2013	4910640	310.08	Revenue Revenue	CRD39419 CRD39419	Trident Reach The People Charity Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/10/2013	4910642	244.80	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/10/2013	4910643	81.60	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/10/2013	4910644	146.88	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/10/2013	4910645	32.64	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	10/10/2013	4910638	57.60	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	10/10/2013	4886391	17.90	Revenue	CRD60075	Tts Group Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	10/10/2013	4886391	26.95	Revenue	CRD60075	Tts Group Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	10/10/2013	4886391	10.70	Revenue	CRD60075	Tts Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4894813	23.37	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/10/2013	4894805	93.54	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894839	31.24	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894803	52.00	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/10/2013	4894809	132.09	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/10/2013	4894809	14.49	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894841	156.64	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013 10/10/2013	4894840 4894844	22.92 133.28	Revenue Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013	4894831	56.50	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013	4894814	11.46	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	10/10/2013	4894814	67.80	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894842	86.22	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894835	70.94	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894801	188.91	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894801	22.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894836	57.30	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894836	101.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894832	35.40	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894834	135.73	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/10/2013	4894834	45.79	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/10/2013	4901834	268.00	Revenue	CRD75691	Twyford Tots Nursery
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4910341	1,500.00	Revenue	TOP27996	Upper Crust
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs Supplies And Services-Catering	10/10/2013 10/10/2013	4896270 4909559	72.10 88.99	Revenue Revenue	CRD57984 CRD89390	Veolia Es (Uk) Ltd Vermeulen'S
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4898782	6.45	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4900935	180.91	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt: Puril: & Materials Supplies And Services-Miscellaneous Expenses	10/10/2013	4886388	4.20	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/10/2013	4890526	1.70	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/10/2013	4890526	1.65	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/10/2013	4890526	2.30	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/10/2013	4890526	0.80	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/10/2013	4890526	8.10	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4909920	-2.60	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/10/2013	4909911	61.88	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	10/10/2013	4894339	10.23	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Energy Costs	10/10/2013	4890330	251.92	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	10/10/2013	4892309	35.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	10/10/2013	4892311	6.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	10/10/2013	4896269	239.77 2.55	Revenue	CRD44823 CRD44823	West Mercia Supplies
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-Printing & Stationery	10/10/2013 10/10/2013	4892309 4892309	1.75	Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
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-Printing & Stationery Supplies And Services-Printing & Stationery	10/10/2013	4892309 4892309	3.09	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
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-Printing & Stationery Supplies And Services-Printing & Stationery	10/10/2013	4892309 4892310	11.10	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	10/10/2013	4890592	30.29	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	10/10/2013	4890593	12.14	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/10/2013	4898390	59.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/10/2013	4898391	159.88	Revenue	CRD44823	West Mercia Supplies
		1							1

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4901100	40.66	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4901101	2.09	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4895010	24.99	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4899476	65.88	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4894653	6.39	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4899425	6.39	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4909563	4.20	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4909569	142.93	Revenue	CRD44823	West Mercia Supplies
	00GG			10/10/2013	4907994	45.53	Revenue	CRD44823	11
nropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs			49.62			West Mercia Supplies
hropshire Council		Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4899420		Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4909562	56.55	Revenue	CRD44823	West Mercia Supplies
nropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4909564	200.26	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4901115	16.08	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4909568	79.89	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4909566	60.13	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4909567	68.59	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4901684	43.28	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4901109	33.77	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4909561	27.89	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4901100	25.47	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4899476	5.29	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	10/10/2013	4899476	15.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4899420	7.18	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	10/10/2013	4909565	50.19	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	10/10/2013	4898545	6.39	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	10/10/2013	4898488	12.49	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	10/10/2013	4898488	10.59	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	10/10/2013	4898488	8.98	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	10/10/2013	4898488	13.98	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	10/10/2013	4898488	2.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	10/10/2013	4898488	61.25	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres		10/10/2013	4855372	17.97	Revenue	CRD44823	West Mercia Supplies
			Supplies And Services-Schools Equipt. & Materials			19.47			
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	10/10/2013	4855372		Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	10/10/2013	4855372	7.98	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	10/10/2013	4855372	8.98	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	10/10/2013	4855372	8.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	10/10/2013	4855372	4.49	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	10/10/2013	4855373	39.96	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	10/10/2013	4855375	10.39	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	10/10/2013	4855376	7.89	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	10/10/2013	4908339	12.04	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	10/10/2013	4890898	36.75	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport	Supplies And Services-Printing & Stationery	10/10/2013	4890898	1.18	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	10/10/2013	4890898	2.38	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	10/10/2013	4890898	3.58	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	10/10/2013	4890898	5.34	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	10/10/2013	4890898	2.79	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/10/2013	4910087	1,500.00	Revenue	CRD67663	Whitchurch Pre School Nursery
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/10/2013	4908750	52.52	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/10/2013	4908750	0.83	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/10/2013	4908752	28.19	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	10/10/2013	4898438	16.05	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	10/10/2013	4898438	196.31	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering Supplies And Services-Catering	10/10/2013	4907804	115.93	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 Supplies And Services-Catering	10/10/2013	4907804	3.96	Revenue	CRD84766	Wm Morrison Supermarket Plc
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hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/10/2013	4883418	150.02	Revenue	CRD99595	Woodside Primary School
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/10/2013	4883418	758.00	Revenue	CRD99595	Woodside Primary School
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/10/2013	4883418	1,085.00	Revenue	CRD99595	Woodside Primary School
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/10/2013	4883418	900.00	Revenue	CRD99595	Woodside Primary School
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	10/10/2013	4909014	5,150.00	Revenue	CRD79314	Worcestershire County Council
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/10/2013	4909014	125,000.00	Capital	CRD79314	Worcestershire County Council
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/10/2013	4890126	21,175.85	Revenue	CRD86685	Xerox Finance
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Equipe Turn. & Materials	11/10/2013	4913003	280.15	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Catering	11/10/2013	4913033	73.75	Revenue	CRD76838	3663
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hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/10/2013	4913039	235.62	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/10/2013	4913118	131.69	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/10/2013	4913118	33.63	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/10/2013	4913050	446.29	Revenue	CRD76838	3663
								CRD76838	3663

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/10/2013	4913121	459.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/10/2013	4913121	14.75	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/10/2013	4912985	178.81	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/10/2013	4913004	449.14	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/10/2013	4913095	528.73	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	11/10/2013 11/10/2013	4913082 4913069	218.43 316.62	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	11/10/2013	4913114	269.69	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	11/10/2013	4913114	9.78	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913083	286.00	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913062	181.34	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913062	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913063	303.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913017	196.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913031	123.47	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	11/10/2013 11/10/2013	4913045 4913122	212.32 493.58	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	11/10/2013	4913122	341.09	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	11/10/2013	4913110	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913115	157.14	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913119	299.47	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913119	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912989	265.85	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013		91.40	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912973	76.85	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013		284.00	Revenue	CRD76838	3663
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013 11/10/2013	4913065	45.19 -8.55	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	11/10/2013	4913186 4912970	-8.55 93.66	Revenue Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	11/10/2013	4913168	-45.36	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913028	198.24	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913182	-1.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913105	346.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913100	274.44	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913100	14.09	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913106	403.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013		6.97	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	11/10/2013 11/10/2013	4913014 4913033	264.57 169.00	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	11/10/2013	4913108	108.19	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	11/10/2013	4913101	128.68	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913016	140.33	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912978	502.64	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912978	6.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913026	195.65	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912965	103.70	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912967	90.39	Revenue	CRD76838	3663
Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	11/10/2013 11/10/2013	4912966 4913053	192.53 176.22	Revenue 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	11/10/2013	4913053	6.05	Revenue	CRD76838 CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	11/10/2013	4913181	-11.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913104	11.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912971	285.77	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913001	184.20	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913001	17.12	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913169	-12.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913037	198.91	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913037	3.94	Revenue	CRD76838	3663
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services Catering	11/10/2013	4913180 4913018	-11.05 295.07	Revenue 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	11/10/2013 11/10/2013	4913018 4913012	371.91	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	11/10/2013	4913012	625.04	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	11/10/2013	4913011	51.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912990	530.00	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912990	11.78	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912992	67.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912995	336.10	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913183	-16.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913081	16.88	Revenue	CRD76838	3663

hropshire Council	00GG	Central Services - Trading undertakings		44/40/0040					
nropshire Council nropshire Council			Supplies And Services-Catering	11/10/2013	4913010	233.40	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912998	216.05	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912997	229.12	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912968	84.85	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913061	66.50	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912963	155.33	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913034	104.30	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	11/10/2013	4912987	109.08	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	11/10/2013	4912987 4912986	404.26	Revenue	CRD76838	3663
	00GG								
разме		Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912980	405.17	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912980	10.64	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913134	14.72	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913080	313.19	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912984	183.38	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912994	464.89	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912994	21.28	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912976	142.48	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912976	8.41	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913056	362.19	Revenue	CRD76838	3663
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hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912981	414.91	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912981	8.41	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913165	-5.72	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913140	260.21	Revenue	CRD76838	3663
разме	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913068	544.44	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913071	789.70	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913071	21.10	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913086	399.02	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913088	0.01	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913030	183.25	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912983	61.64	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	11/10/2013	4912983	21.10	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913021	90.12	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913027	87.33	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912972	118.85	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912979	486.53	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912979	16.94	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912982	341.11	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912982	10.40	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912964	199.13	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912969	195.82	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912969	21.10	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	11/10/2013	4913019	148.77	Revenue	CRD76838	3663
	00GG					-4.34	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913174				
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913112	95.05	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913107	249.53	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913047	108.01	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913047	6.05	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913152	4.74	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913153	551.76	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913153	90.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913156	35.97	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913159	392.32	Revenue	CRD76838	3663
	00GG	· ·				128.76	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913159		Revenue		3663
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913188	-86.14		CRD76838	
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913188	-8.30	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913152	457.81	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913149	279.45	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913149	91.00	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913091	240.55	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913091	8.41	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913129	20.55	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913129	341.60	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912993	318.65	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913075	279.56	Revenue	CRD76838	3663
ранна	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913075	41.86	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913049	528.52	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913049	41.34	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913120	547.62	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913120	34.88		CRD76838	3663

Security Column 1000 100	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Separation 1998 1										
Section Sect		00GG	Central Services - Trading undertakings	Supplies And Services-Catering		4912999	428.20	Revenue	CRD76838	3663
Supplied Control 150 150 Substitution 17 17 17 17 18 18 18 18	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering		4912999	20.09	Revenue	CRD76838	3663
Supplementary Supplementar	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913170	-84.84	Revenue	CRD76838	3663
Supplier S	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913070	240.54	Revenue	CRD76838	3663
Security Councils 200 Control Security Councils	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913162	-43.41	Revenue	CRD76838	3663
Supplies and Control C	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913185	-13.52	Revenue	CRD76838	3663
Supplement County Co. Control Presents - Training uportaining Supplement County Cou	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913146		Revenue	CRD76838	
Supplier Contail Column					, .,			Revenue		
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Supplies Normal Supplies And Services - Trading undertakings Supplies And Services-Cattering 111/3/07/13 491307 3-2.00 Revenue 507838 363 363	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913177	-4.08	Revenue	CRD76838	3663
Sympathe Countral Good Central Services - Trading undertakings Supples And Services-Centering 11/16/2013 49.130 36.0 Revenue C076383 36.3	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913024	272.57	Revenue	CRD76838	3663
Sympophic Council Good Central Services - Tending undertakings Sympole And Services Centering 11/10/2013 4931376 32.40 Remove C0767838 563	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913024	21.10	Revenue	CRD76838	3663
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Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 11/10/2013 4913136 251.55 Revenue CRD76838 3663 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 11/10/2013 4913136 37.76 Revenue CRD76838 3663 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 11/10/2013 4913078 320.97 Revenue CRD76838 3663 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 11/10/2013 4913078 320.97 Revenue CRD76838 3663 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 11/10/2013 4913078 320.97 Revenue CRD76838 3663										
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Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 11/10/2013 4913042 68.06 Revenue CRD76838 3663				3			-	Revenue	CRD76838	3663
								Revenue	CRD76838	
	Shropshire Council	00GG		Supplies And Services-Catering	11/10/2013	4913113	442.19	Revenue	CRD76838	3663

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction numb		t Cap/Rev	Supplier ID	Supplier Name
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913055	115.41	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913125	282.79	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912962	193.23	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912962	37.76	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913102	228.56	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913102	18.88	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913044	190.81	Revenue	CRD76838	3663
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ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913044	8.41	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913123	194.30	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913163	-13.91	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913143	226.95	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913143	37.20	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913041	318.24	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913041	41.93	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913130	84.07	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913117	254.78	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912988	649.39	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912988	51.85	Revenue	CRD76838	3663
	00GG								3663
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913087	97.52	Revenue	CRD76838	
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913087	18.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913171	-12.11	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913029	363.16	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913029	52.20	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913138	247.40	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913138	71.08	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913043	318.84	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913043	40.16	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913178	-5.32	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913036	463.21	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913066	21.08	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913172	-20.69	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913144	387.25	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913038	559.05	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913038	81.70	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913127	241.27	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913127	8.41	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912974	98.70	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912974	18.88	Revenue	CRD76838	3663
	00GG					133.34			3663
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913103		Revenue	CRD76838	
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913103	18.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913057	200.84	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913161	-12.26	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913126	306.08	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913090	371.62	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913131	307.27	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913059	84.54	Revenue	CRD76838	3663
	00GG				4913179	-10.05	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013					
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913111	264.37	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913111	8.53	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913058	228.94	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913058	13.79	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913133	295.95	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913133	22.59	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913154	358.32	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913150	316.99	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913000	290.36	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913000	6.05	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913096	339.72	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913164	-5.91	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913135	350.87	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912996	187.40	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912996	14.75	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	11/10/2013	4913092	230.86	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	11/10/2013	4913092	14.75		CRD76838	3663
			,,				Revenue		
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913060	107.40	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913128	121.81	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913128	13.29	Revenue	CRD76838	3663
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hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913005	973.37	Revenue	CRD76838	3663

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913184	-38.76	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913184	-77.64	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913079	797.40	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913008	426.42	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913084	483.94	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913094	269.33	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913094	61.41	Revenue	CRD76838	3663
propshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913155	58.83	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	11/10/2013	4913157	352.54	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913158	49.97	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913187	-24.52	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913148	407.01	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913151	340.74	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4913151	9.15	Revenue	CRD76838	3663
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/10/2013	4890184	450.00	Revenue	CRD80126	A L Howden
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/10/2013	4912080	1,250.00	Revenue	STX00187	Access & Habitat Management
hropshire Council	00GG	Central Services - Trading Services	Transport Related-Car Allowances	11/10/2013	4910501	30.82	Revenue	CRD97630	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading Services	Transport Related-Car Allowances	11/10/2013	4911666	18.00	Revenue	CRD97630	Redacted - Personal Information
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2013	4911795	1,500.00	Revenue	TOP28001	Adstone Construction Ltd
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair & Maint. General	11/10/2013	4896348	172.99	Revenue	CRD54920	Adt Fire & Security
						275.00			
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4911653		Revenue	CRT00238	Albright Electrical
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4888019	51.25	Revenue	CRD63550	Antalis Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4888021	646.83	Revenue	CRD63550	Antalis Ltd
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4908079	27,651.50	Revenue	CRT00001	Aquarius Action Projects
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4908079	7,983.50	Revenue	CRT00001	Aquarius Action Projects
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4908079	1,392.00	Revenue	CRT00001	Aquarius Action Projects
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4908079	8,750.00	Revenue	CRT00001	Aquarius Action Projects
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4908079	16,500.00	Revenue	CRT00001	Aquarius Action Projects
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904671	103.00	Revenue	CRD95126	Arjo Med Ab Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services Equipe 1 and & Materials Supplies And Services-Grants & Subscriptions	11/10/2013	4911468	28.850.91	Revenue	CRD10149	Arriva Midlands Ltd
hropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	11/10/2013	4900819	2,094.75	Revenue	CRD73232	Arriva Trains Wales
		y ,	, , ,						
hropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	11/10/2013	4900799	-312.85	Revenue	CRD73232	Arriva Trains Wales
hropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	11/10/2013	4902633	1,694.90	Revenue	CRD73232	Arriva Trains Wales
hropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	11/10/2013	4902634	1,846.40	Revenue	CRD73232	Arriva Trains Wales
hropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	11/10/2013	4902635	1,111.45	Revenue	CRD73232	Arriva Trains Wales
hropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	11/10/2013	4902636	988.35	Revenue	CRD73232	Arriva Trains Wales
hropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	11/10/2013	4902637	1,002.45	Revenue	CRD73232	Arriva Trains Wales
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904843	308.81	Revenue	CRD93393	Audiogo Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904844	32.88	Revenue	CRD93393	Audiogo Ltd
	00GG				4904845	654.56	Revenue	CRD93393	
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013					Audiogo Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/10/2013	4892411	1.94	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/10/2013	4904942	15.40	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4890881	38.00	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	11/10/2013	4912124	62.91	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	11/10/2013	4904806	24.87	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	11/10/2013	4904807	37.41	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	11/10/2013	4904808	11.53	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/10/2013	4904803	1.13	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/10/2013	4904805	73.53	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904804	35.16	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4907859	2.84	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/10/2013	4889431	200.65	Revenue	CRD81483	Benbow Garden Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/10/2013	4889431	54.58	Revenue	CRD81483	Benbow Garden Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/10/2013	4889432	80.00	Revenue	CRD81483	Benbow Garden Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/10/2013	4889433	800.00	Revenue	CRD81483	Benbow Garden Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/10/2013	4889433	288.00	Revenue	CRD81483	Benbow Garden Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904898	82.46	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904899	106.19	Revenue	CRD60214	Bertrams
			4. (-						
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904900	31.01	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904901	7.34	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904957	101.66	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904958	31.74	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904959	11.01	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904960	260.73	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904961	351.46	Revenue	CRD60214	Bertrams
	00GG				4904961	11.94		CRD60214 CRD60214	Bertrams Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013			Revenue		
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904902	109.11	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904903	49.51	Revenue	CRD60214	Bertrams
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904904	314.25	Revenue	CRD60214	

hropshire Council hropshire Council hropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904905	179.49			
		laborer traditional for the contract of the co					Revenue	CRD60214	Bertrams
ropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904906	23.77	Revenue	CRD60214	Bertrams
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904963	532.14	Revenue	CRD60214	Bertrams
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904964	204.48	Revenue	CRD60214	Bertrams
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904965	11.73	Revenue	CRD60214	Bertrams
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904966	7.70	Revenue	CRD60214	Bertrams
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904967	30.32	Revenue	CRD60214	Bertrams
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904968	60.12	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904969	36.60	Revenue	CRD60214	Bertrams
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904970	20.67	Revenue	CRD60214	Bertrams
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt: Furn. & Materials	11/10/2013	4904971	17.48	Revenue	CRD60214	Bertrams
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	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/10/2013	4902622	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/10/2013	4902622	76.00	Revenue	CRD89145	Bettws Lifehouse Ltd
	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/10/2013	4902623	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/10/2013	4902624	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/10/2013	4902624	76.00	Revenue	CRD89145	Bettws Lifehouse Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/10/2013	4902625	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/10/2013	4902625	76.00	Revenue	CRD89145	Bettws Lifehouse Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/10/2013	4902752	4.368.00	Revenue	CRD89145	Bettws Lifehouse Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/10/2013	4902753	7,280.00	Revenue	CRD89145	Bettws Lifehouse Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/10/2013	4902753	76.00	Revenue	CRD89145	Bettws Lifehouse Ltd
hropshire Council	00GG	Children's and Education Services - Special Children's and Education Services - Special		11/10/2013	4902754	7,280.00	Revenue	CRD89145 CRD89145	Bettws Lifehouse Ltd
			Third Party Payments-Voluntary Associations						
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	11/10/2013	4902754	76.00	Revenue	CRD89145	Bettws Lifehouse Ltd
	00GG	Central Services - Trading Services	Employees-Support Staff	11/10/2013	4868829	964.75	Revenue	CRD91258	Bpp Professional Education Limited
	00GG	Central Services - Trading Services	Employees-Support Staff	11/10/2013	4868830	644.36	Revenue	CRD91258	Bpp Professional Education Limited
hropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	11/10/2013	4868833	-332.92	Revenue	CRD91258	Bpp Professional Education Limited
hropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	11/10/2013	4868834	-520.59	Revenue	CRD91258	Bpp Professional Education Limited
hropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	11/10/2013	4868835	-514.50	Revenue	CRD91258	Bpp Professional Education Limited
hropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	11/10/2013	4868831	354.45	Revenue	CRD91258	Bpp Professional Education Limited
	00GG	Central Services - Trading Services	Employees-Support Staff	11/10/2013	4868832	15.30	Revenue	CRD91258	Bpp Professional Education Limited
	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	11/10/2013	4909766	1,500.00	Revenue	CRD77808	Bruton Knowles
						1,500.00		TOP28002	Built Off-Site Ltd
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2013	4911797		Revenue		
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894441	3.01	Revenue	CRD80670	C A Francis
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894428	7.07	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894438	32.44	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894437	21.96	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894434	20.87	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894436	27.12	Revenue	CRD80670	C A Francis
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894442	74.72	Revenue	CRD80670	C A Francis
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894440	57.29	Revenue	CRD80670	C A Francis
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4909637	27.25	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	11/10/2013	4894427	42.48	Revenue	CRD80670	C A Francis
	00GG				4894439	13.66	Revenue	CRD80670	C A Francis
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013					
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894444	61.62	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894425	5.62	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894446	47.71	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894423	28.96	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894443	8.03	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894432	19.80	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894435	71.46	Revenue	CRD80670	C A Francis
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894445	37.54	Revenue	CRD80670	C A Francis
	00GG	Central Services - Trading undertakings	Supplies And Services Catering	11/10/2013	4894447	21.02	Revenue	CRD80670	C A Francis
	00GG		Supplies And Services-Catering	11/10/2013	4894433	50.66	Revenue	CRD80670	C A Francis
	00GG	Central Services - Trading undertakings			4894433 4899277	24.56	Revenue	CRD80670 CRD80670	C A Francis
		Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013					
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4888847	192.96	Revenue	CRD80670	C A Francis
	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4902600	148.04	Revenue	CRT00208	Cambridge University Hospital
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/10/2013	4898457	79.75	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/10/2013	4898458	74.12	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/10/2013	4898459	20.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	11/10/2013	4911373	9,082.85	Revenue	CRD94310	Care Monitoring 2000 Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	11/10/2013	4911353	8,309.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Miscellaneous Expenses	11/10/2013	4896300	85.97	Revenue	CRD98640	Castell Howell Foods Ltd
	00GG		Supplies And Services-Catering Supplies And Services-Catering	11/10/2013	4896300 4896300	24.00	Revenue	CRD98640 CRD98640	Castell Howell Foods Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage							
	00GG	Central Services - Trading Services	Employees-Support Staff	11/10/2013	4887860	2,280.00	Revenue	CRD01932	Cipfa
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4892329	25.10	Revenue	CRD98897	Clun Farm Eggs
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/10/2013	4910428	118.01	Revenue	CRD02199	Coca Cola Enterprises Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4898650	384.52	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council							1		1
	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4908077	60,247.34	Revenue	CRD99718	Cri

Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/10/2013	4896594	140.16	Revenue	CRD52065	David Whyman Map Sales
ropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4874261	141.44	Revenue	CRT00044	Derby Hospitals Nhs Foundation Trust
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	11/10/2013	4898442	173.37	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
opshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	11/10/2013	4898442	17.17	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
opshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2013	4911652	529.36	Revenue	CRD98716	Eclipse Internet
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	11/10/2013	4900752	10,000.00	Revenue	CRD98777	Energize Shropshire Telford & Wrekii
opshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/10/2013	4912082	34.50	Revenue	STX00358	Eric Neville Catering Supplies Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/10/2013	4912084	34.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4912083	17.50	Revenue	STX00358	Eric Neville Catering Supplies Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4912086	95.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4912085	80.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
	00GG				4912083	290.33		STX00358	• '''
nropshire Council		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/10/2013		230.33	Revenue		Eric Neville Catering Supplies Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4912079	120.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4909718	450.00	Revenue	CRD97891	Fiction Express
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908098	154.52	Revenue	TOP26332	Friends Of The Flaxmill Maltings
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Communications & Computing	11/10/2013	4908164	37.29	Revenue	TOP26332	Friends Of The Flaxmill Maltings
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908110	177.41	Revenue	TOP26332	Friends Of The Flaxmill Maltings
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908165	22.84	Revenue	TOP26332	Friends Of The Flaxmill Maltings
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908099	66.56	Revenue	TOP26332	Friends Of The Flaxmill Maltings
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908106	1,892.51	Revenue	TOP26332	Friends Of The Flaxmill Maltings
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908112	300.00	Revenue	TOP26332	Friends Of The Flaxmill Maltings
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908113	2.50	Revenue	TOP26332	Friends Of The Flaxmill Maltings
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908094	1,648.32	Revenue	TOP26332	Friends Of The Flaxmill Maltings
	00GG				4908094	913.29	Revenue	TOP26332	Friends Of The Flaxmill Maltings
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908095 4908148	2.29		TOP26332 TOP26332	
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013			Revenue		Friends Of The Flaxmill Maltings
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908149	7.99	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908111	76.42	Revenue	TOP26332	Friends Of The Flaxmill Maltings
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908107	1,048.59	Revenue	TOP26332	Friends Of The Flaxmill Maltings
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908114	8.00	Revenue	TOP26332	Friends Of The Flaxmill Maltings
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908150	3.76	Revenue	TOP26332	Friends Of The Flaxmill Maltings
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Public Transport	11/10/2013	4908163	14.85	Revenue	TOP26332	Friends Of The Flaxmill Maltings
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	11/10/2013	4885403	20.00	Revenue	ASC00008	General Sundry Refund - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	11/10/2013	4909809	2.500.00	Revenue	ASC00008	General Sundry Refund - Bacs
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904688	187.00	Revenue	CRD95039	Greengates Publications
						22.20		CRD78070	
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904689		Revenue		Guise
hropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894494	1,041.25	Revenue	CRD95805	Hbhc Synergy Limited
hropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894495	796.25	Revenue	CRD95805	Hbhc Synergy Limited
hropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894496	986.13	Revenue	CRD95805	Hbhc Synergy Limited
hropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894497	906.50	Revenue	CRD95805	Hbhc Synergy Limited
hropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894498	906.50	Revenue	CRD95805	Hbhc Synergy Limited
hropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894499	882.00	Revenue	CRD95805	Hbhc Synergy Limited
hropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894500	1,309.00	Revenue	CRD95805	Hbhc Synergy Limited
hropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894501	1,260.00	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894502	1,053.50	Revenue	CRD95805	Hbhc Synergy Limited
hropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894491	882.00	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding		11/10/2013	4894491	1.260.00	Revenue	CRD95805	Hbhc Synergy Limited
			Employees-Support Staff			,			, ,,
hropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894493	728.00	Revenue	CRD95805	Hbhc Synergy Limited
hropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894487	698.25	Revenue	CRD95805	Hbhc Synergy Limited
hropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894488	894.25	Revenue	CRD95805	Hbhc Synergy Limited
hropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894489	1,176.00	Revenue	CRD95805	Hbhc Synergy Limited
hropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4894490	906.50	Revenue	CRD95805	Hbhc Synergy Limited
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/10/2013	4911305	4,659.38	Revenue	CRD64391	Home-Start North Shropshire & Oswe
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2013	4911554	19,125.00	Revenue	CRD78226	Independent Living Partnership Ltd
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2013	4912126	145.00	Revenue	CRT00265	Instit Of Env Management Assessme
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4900911	495.43	Revenue	CRT00043	International Scientific Supplies Ltd
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4900911	20.16	Revenue	CRT00043	International Scientific Supplies Ltd
hropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	243.09	Revenue	CRD01927	J Ellery -Coroners Imprest
hropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	656.00	Revenue	CRD01927	J Ellery -Coroners Imprest
nropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	569.65	Revenue	CRD01927	J Ellery -Coroners Imprest
hropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	1,993.50	Revenue	CRD01927	J Ellery -Coroners Imprest
hropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	3,475.00	Revenue	CRD01927	J Ellery -Coroners Imprest
hropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	435.00	Revenue	CRD01927	J Ellery -Coroners Imprest
hropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	732.45	Revenue	CRD01927	J Ellery -Coroners Imprest
ropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	2,934.60	Revenue	CRD01927	J Ellery -Coroners Imprest
ropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	2,483.30	Revenue	CRD01927	J Ellery -Coroners Imprest
ropshire Council	00GG	Central Services - Coroners' Court Services Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759 4894759	2,483.30 850.00	Revenue	CRD01927	J Ellery -Coroners Imprest J Ellery -Coroners Imprest
			· · ·						
ropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	432.45	Revenue	CRD01927	J Ellery -Coroners Imprest
hropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	4,829.50	Revenue	CRD01927	J Ellery -Coroners Imprest
hropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	785.00	Revenue	CRD01927	J Ellery -Coroners Imprest

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
ropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	360.00	Revenue	CRD01927	J Ellery -Coroners Imprest
ropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4894759	1,607.00	Revenue	CRD01927	J Ellery -Coroners Imprest
opshire Council	00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	11/10/2013	4894759	630.00	Revenue	CRD01927	J Ellery -Coroners Imprest
opshire Council	00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	11/10/2013	4894759	427.00	Revenue	CRD01927	J Ellery -Coroners Imprest
opshire Council	00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	11/10/2013	4894759	247.09	Revenue	CRD01927	J Ellery -Coroners Imprest
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/10/2013	4878000	3,500.00	Revenue	CRD87968	Joe Brown Productions Ltd
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4892247	27.41	Revenue	CRD81161	John Arundale
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2013	4911788	1,500.00	Revenue	TOP28000	Kingspan Steel Building Solutions
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2013	4911796	1,500.00	Revenue	TOP28003	Longford Architectural Metalwork Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Wiscendicous Expenses	11/10/2013	4894254	56.46	Revenue	CRD87478	M & I Seafood
ropshire Council	00GG	Housing Services - Housing Benefits Administration	Transfer Payments-Other	11/10/2013	4908985	1,501.83	Revenue	CRD90050	Mainstay Residential Limited
			•						,
ropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/10/2013	4911459	40.00	Revenue	CRD66932	Marches Care Ltd
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	11/10/2013	4898917	215.00	Revenue	CRD62090	Mawley Oak Garage Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	11/10/2013	4902104	279.00	Revenue	CRD78103	Mencap
hropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4908987	19.38	Revenue	CRD10855	Midshire Business Systems Ltd
nropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	11/10/2013	4909805	100.00	Revenue	TOP26623	Redacted - Personal Information
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/10/2013	4910444	3,200.00	Revenue	CRD66628	Motionhouse
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	11/10/2013	4911408	200.00	Revenue	CRD92038	Mr J A Payne
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	11/10/2013	4911405	200.00	Revenue	CRD92038	Mr J A Payne
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	11/10/2013	4911406	200.00	Revenue	CRD92038	Mr J A Payne
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	11/10/2013	4911407	200.00	Revenue	CRD92038	Mr J A Payne
ropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	11/10/2013	4909808	35.00	Revenue	TOP27328	Redacted - Personal Information
	00GG	None BVACOP - Balance Sheet		11/10/2013	4909806	35.00	Revenue	TOP27328	Redacted - Personal Information
hropshire Council			Financing Accounts-Other Balances						
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	11/10/2013	4889154	35.00	Revenue	CRD98080	N D Window Cleaning
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	11/10/2013	4898966	14.39	Revenue	CRD10971	Nisbets
hropshire Council	00GG	Central Services - Trading Services	Income-Fees & Charges	11/10/2013	4911642	5.00	Revenue	CRD99931	Nominet Uk
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/10/2013	4895143	1,848.00	Revenue	CRD96652	North Shropshire Home Care Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2013	4910454	26.50	Revenue	CRD01532	O2 (Uk) Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/10/2013	4896195	25.00	Revenue	CRD80066	Ocn West Midlands Region
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4912125	53.04	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4911711	81.70	Revenue	CRD62006	Options Management
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4911711	8.50	Revenue	CRD62006	Options Management
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	11/10/2013	4911711	48.00	Revenue	CRD62006	Options Management
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4911321	260.00	Revenue	CRD62006	Options Management
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/10/2013	4911527	775.00	Revenue	CRD85877	Oswestry & District Sports Council
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/10/2013	4911528	700.00	Revenue	CRD85877	Oswestry & District Sports Council
hropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	11/10/2013	4909716	92.50	Revenue	TOP24641	Oswestry Cricket Club
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	11/10/2013	4910294	8.00	Revenue	CRD79210	P G Skips Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	11/10/2013	4910294	52.00	Revenue	CRD79210	P G Skips Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4887076	404.00	Revenue	CRD99540	Paul Brown
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4887076	81.00	Revenue	CRD99540	Paul Brown
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4887076	171.00	Revenue	CRD99540	Paul Brown
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4887076	132.00	Revenue	CRD99540	Paul Brown
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2013	4898479	70.00	Revenue	CRD83984	Pearson Education Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/10/2013	4902713	44.85	Revenue	CRD59875	Peer Ltd
					4902713 4911709	44.85 13.718.50		CRD59875 CRD96661	Peer Ltd Penderels Trust
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/10/2013			Revenue		
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4909254	373.50	Revenue	CRD79677	Playsafety Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4909254	220.00	Revenue	CRD79677	Playsafety Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4891616	56.83	Revenue	CRD34489	Posturite (Uk) Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4891616	43.71	Revenue	CRD34489	Posturite (Uk) Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4891616	7.50	Revenue	CRD34489	Posturite (Uk) Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	11/10/2013	4910498	274.90	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/10/2013	4911460	79.66	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/10/2013	4911461	71.75	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	11/10/2013	4899921	132.00	Revenue	CRD18069	Prism Uk Medical Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/10/2013	4894469	30.88	Revenue	CRD90534	Qc Supplies Ltd
						89.85		CRD66540	
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4892335		Revenue		R D Rogers Butchers
ropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	11/10/2013	4909807	70.00	Revenue	TOP25537	Redacted - Personal Information
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/10/2013	4898863	85.31	Revenue	CRD75307	Radnor Hills Minerals Water Compan
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/10/2013	4890197	117.85	Revenue	CRD75307	Radnor Hills Minerals Water Compar
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890200	45.43	Revenue	CRD75307	Radnor Hills Minerals Water Compa
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894613	287.82	Revenue	CRD75307	Radnor Hills Minerals Water Compar
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4898869	132.87	Revenue	CRD75307	Radnor Hills Minerals Water Compar
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890198	154.97	Revenue	CRD75307	Radnor Hills Minerals Water Compa
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	11/10/2013	4894616	52.75	Revenue	CRD75307	Radnor Hills Minerals Water Compar
	00GG			11/10/2013	4894616	38.94	Revenue	CRD75307	Radnor Hills Minerals Water Compar Radnor Hills Minerals Water Compar
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering						
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/10/2013	4911713	48.68	Revenue	CRD75307	Radnor Hills Minerals Water Compar
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	11/10/2013 11/10/2013	4894620	236.94	Revenue	CRD75307	Radnor Hills Minerals Water Compar
hropshire Council	00GG	Central Services - Trading undertakings			4890199	126.96	Revenue	CRD75307	Radnor Hills Minerals Water Compan

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Pov	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894618	168.42	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890192	172.74	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	11/10/2013	4894621	239.16	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	11/10/2013	4894617	80.01	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4911714	59.58	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890188	38.20	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/10/2013	4890249	26.10	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904687	14.85	Revenue	CRD91137	Robert Hardy
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/10/2013	4894992	29.76	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4892157	37.56	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890552	14.81	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894988	40.30	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890549	33.98	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4891776	34.87	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4891802	16.03	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4892170	28.97	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4891795	74.36	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894299	15.25	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/10/2013	4899164	31.86	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4902599	123.00	Revenue	CRT00206	Royal Berkshire Nhs Foundation Trust
Shropshire Council	00GG	Children's & Education Services - Children's & Education Services	Supplies And Services-Communications & Computing	11/10/2013	4907876	99.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's & Education Services - Children's & Education Services	Supplies And Services-Communications & Computing	11/10/2013	4907876	118.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	11/10/2013	4913189	23.90	Revenue	RES00719	Sabrina House
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	11/10/2013	4911347	70.35	Revenue	CRD91297	Sara Heath
Shropshire Council	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-Repair & Maint. General	11/10/2013	4891989	30.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	11/10/2013	4887824	45.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/10/2013	4911462	87.83	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	11/10/2013	4900007	215.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908988	10.00	Revenue	CRD11280	Shrews Registrars Imprest Ac
Shropshire Council Shropshire Council	00GG 00GG	Public Health - Other Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	11/10/2013 11/10/2013	4900910 4900910	3,200.00 1,800.00	Revenue Revenue	CRT00063 CRT00063	Shrewsbury Street Pastors Shrewsbury Street Pastors
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/10/2013	4740629	883,147.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2013	4911346	20.490.00	Revenue	CRD97544	Shropshire & Wiekin File Additionty Shropshire Assoc Of Senior Citizen Forum
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4896338	767.23	Revenue	CRD15792	Shropshire Assoc of Senior Citizen Forum Shropshire Blinds & Awnings Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4907770	1,706.48	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4907771	1,706.48	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4907769	3,412.96	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Rates	11/10/2013	4907529	6,006.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2013	4912127	373.50	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2013	4912127	162.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/10/2013	4911529	400.00	Revenue	CRD91194	Shropshire Housing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	11/10/2013	4886420	390.32	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/10/2013	4899286	52,495.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2013	4911698	10,125.00	Revenue	CRT00023	Sias
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/10/2013	4911699	6,750.00	Revenue	CRT00023	Sias
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2013	4912129	300.00	Revenue	CRD99443	Simply Coaching
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2013	4912130	22.00	Revenue	CRD88890	Skills For Care Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4902601	38.03	Revenue	CRT00207	Solent Nhs Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	11/10/2013	4886421	284.29	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/10/2013	4894275	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	11/10/2013	4889179	9.00	Revenue	CRT00108	Sterling Filtration Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904690	26.78	Revenue	CRD73541	Swets Information Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904691	26.78	Revenue	CRD73541	Swets Information Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/10/2013	4900367	63.88	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/10/2013	4900987 4900987	54.42 185.66	Revenue	CRD70460 CRD70460	The Bridge Coffee Company
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-Equipt. Furn. & Materials	11/10/2013 11/10/2013	4900987 4900987	30.99	Revenue	CRD70460 CRD70460	The Bridge Coffee Company The Bridge Coffee Company
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	11/10/2013	4895678	40.00	Revenue	CRD63636	The Caxton Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4874262	261.71	Revenue	CRT00045	The George Eliot Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894559	195.42	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	11/10/2013	4890353	216.53	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	11/10/2013	4890232	128.88	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	11/10/2013	4890236	429.68	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	11/10/2013	4890315	363.60	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890364	135.03	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	11/10/2013	4890364	19.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890322	97.63	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4910433	17.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890351	126.42	Revenue	CRD56917	The Little Food Company Limited
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Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890225	94.35	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2013	4912128	11.04	Revenue	CRD81087	The Midcounties Co-Operative Ltd
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/10/2013	4912128	11.04	Revenue	CRD81087	The Midcounties Co-Operative Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4898949	203.70	Revenue	CRD81964	The Noisy Drinks Company Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4898948	144.90	Revenue	CRD81964	The Noisy Drinks Company Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4898948	11.45	Revenue	CRD81964	The Noisy Drinks Company Ltd
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904693	9.00	Revenue	CRD91239	The Reading Agency
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	11/10/2013	4911802	41.28	Revenue	CRD32786	The Rowans Imprest Account
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	11/10/2013	4911802	17.89	Revenue	CRD32786	The Rowans Imprest Account
hropshire 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	11/10/2013	4911802	19.89	Revenue	CRD32786	The Rowans Imprest Account
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hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	11/10/2013	4911802	126.59	Revenue	CRD32786	The Rowans Imprest Account
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	11/10/2013	4911802	1.90	Revenue	CRD32786	The Rowans Imprest Account
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	11/10/2013	4911802	14.00	Revenue	CRD32786	The Rowans Imprest Account
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	11/10/2013	4911802	10.00	Revenue	CRD32786	The Rowans Imprest Account
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4911802	120.24	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4911802	42.58	Revenue	CRD32786	The Rowans Imprest Account
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4911802	0.90	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	0066	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/10/2013	4911802	79.19	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/10/2013	4911802	6.15	Revenue	CRD32786	The Rowans Imprest Account
	00GG					0.95			
hropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	11/10/2013	4911802		Revenue	CRD32786	The Rowans Imprest Account
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	11/10/2013	4911802	0.08	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	11/10/2013	4911802	60.20	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4887079	20.07	Revenue	CRD78316	The Site Supply Company Ltd
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4887079	4.95	Revenue	CRD78316	The Site Supply Company Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/10/2013	4911458	36.40	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4899086	46.25	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4901003	106.80	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4901003	25.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890625	95.60	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894994	66.36	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4901132	110.00	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890628	121.54	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4890628	16.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890627	95.60	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4899044	95.91	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4899041	126.90	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4899037	157.10	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890623	164.78	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4890623	58.00	Revenue	CRD90903	Theos Food Service Ltd
	00GG				4890626	280.80	Revenue	CRD90903	
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013					Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4890626	25.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890629	200.44	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4899048	299.26	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4899038	271.74	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890624	38.99	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4899020	152.30	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4890630	298.64	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4890630	37.00	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: Furn. & Waterials	11/10/2013	4899018	56.56	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4899045	16.00	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4899045	93.07	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4899043	97.42	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Miscellaneous Expenses	11/10/2013	4911763	935.00	Revenue	CRT00264	Tlc (Southern) Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/10/2013	4890754	82.65	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/10/2013	4892030	63.32	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4891995	24.04	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4891964	49.98	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4891996	65.70	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4892034	93.59	Revenue	CRD96834	Total Produce
		ů ů				47.78			
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4891976		Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4891974	32.78	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4892035	18.97	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4891969	7.69	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4892003	43.63	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894340	21.71	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4891972	24.58	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894313	33.46	Revenue	CRD96834	Total Produce
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894346	11.67	Revenue	CRD96834	Total Produce
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4891965	51.92	Revenue	CRD96834	Total Produce

Body Name	Body Ref	Service Area Categorisation	Expense Type	Dayment Date	Transaction number	Total amount	Can/Pay	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4892005	19.12	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4892006	3.45	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4888872	32.73	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894804	93.54	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894802	157.90	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894802	21.98	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	11/10/2013	4887041	1,717.38	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	11/10/2013	4887042	1,635.60	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	11/10/2013	4887863	465.50	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4900813	1,608.70	Revenue	CRD96331	Vip System Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	11/10/2013	4900914	28.50	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Communications & Computing	11/10/2013	4900912	0.65	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Communications & Computing	11/10/2013	4900913	0.69	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/10/2013	4890246	148.75	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904566	5.40	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4904565	4.30 60.00	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	11/10/2013	4910535 4910535	11.00	Revenue Revenue	CRD29542 CRD29542	Walford & North Shropshire College
Shropshire Council		Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	11/10/2013		60.00		CRD29542 CRD29542	Walford & North Shropshire College
Shropshire Council	00GG 00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	11/10/2013 11/10/2013	4910536 4910537	120.00	Revenue	CRD29542 CRD29542	Walford & North Shropshire College
Shropshire Council		Children's and Education Services - Advisory	Transfer Payments-Pupils & Students			742.00	Revenue		Walford & North Shropshire College
Shropshire Council Shropshire Council	00GG 00GG	Public Health - Other Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	11/10/2013 11/10/2013	4874263 4874264	742.00 347.00	Revenue Revenue	CRT00046 CRT00046	Walsall Healthcare Nhs Trust Walsall Healthcare Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	11/10/2013	4874264	627.00	Revenue	CRT00046	Walsali Healthcare Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	11/10/2013	4902602	407.00	Revenue	CRT00046	Walsall Healthcare Nhs Trust Walsall Healthcare Nhs Trust
Shropshire Council	00GG	Central Services - Other Services		11/10/2013	4902602	350.00	Revenue	TOP27851	
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Grants & Subscriptions Employees-Support Staff	11/10/2013	4911530	40.00	Revenue	CRD95756	Wattlesborough Show Committee Wave-Length Social Marketing Cic
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/10/2013	4908986	20.82	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/10/2013	4740619	1,780,359.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner West Mercia Police & Crime Commissioner
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/10/2013	4909570	6.80	Revenue	CRD17724 CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/10/2013	4903252	24.40	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/10/2013	4899423	88.20	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/10/2013	4907995	5.40	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/10/2013	4907996	5.40	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/10/2013	4901116	115.28	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/10/2013	4899423	1.47	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	11/10/2013	4912131	13.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/10/2013	4904696	2.58	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/10/2013	4904695	3.16	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/10/2013	4904695	17.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/10/2013	4904694	72.03	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/10/2013	4904800	58.92	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	11/10/2013	4899392	33.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	11/10/2013	4913214	23.90	Revenue	RES00934	Westlands Residential Home
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/10/2013	4894996	244.84	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	14/10/2013	4914045	42.00	Revenue	CRD14756	2 Ronnie'S
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4891863	99.25	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4891862	211.28	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4891860	156.90	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4891861	304.88	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	14/10/2013	4907294	246.99	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	14/10/2013	4914465	785.00	Revenue	CRD84834	Agripost Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4896439	57.15	Revenue	CRD00742	Air Products Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	14/10/2013	4896314	20.00	Revenue	CRD85291	Alarm Radio Monitoring Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4896314	60.00	Revenue	CRD85291	Alarm Radio Monitoring Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914526	48.16	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914526	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	14/10/2013	4903097	8,280.35	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	14/10/2013	4903098	3,324.00	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	14/10/2013	4901936	45.60	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	14/10/2013	4901936	0.26	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	14/10/2013	4901936	2.14	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Schools Equipt. & Materials	14/10/2013	4904639	138.04	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4895616	68.32	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	14/10/2013	4900814	36.72	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4907188	16.28	Revenue	CRD81593	Barkers News
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	14/10/2013	4914042	250.00	Revenue	TOP24825	Baschurch Care Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	14/10/2013	4914043	250.00	Revenue	TOP24825	Baschurch Care Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	14/10/2013	4914044	160.00	Revenue	TOP24825	Baschurch Care Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	14/10/2013	4890328	66.67	Revenue	CRD98264	Basis (Registration) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	14/10/2013	4890329	66.67	Revenue	CRD98264	Basis (Registration) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	14/10/2013	4914113	95.70	Revenue	CRD15171	Berendsen Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4904894	113.11	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	14/10/2013	4890745	175.40	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	14/10/2013	4890745	266.22	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	14/10/2013	4899468	28.70	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	14/10/2013	4912195	55.60	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	14/10/2013	4912195	22.58	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	14/10/2013	4890460	4,500.00	Revenue	CRT00036	Blakemore & Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/10/2013	4889201	194.94	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4907183	1.08	Revenue	CRD57002	Bridgnorth Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4907183	1.67	Revenue	CRD57002	Bridgnorth Library Imprest Ac
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-Equipt. Furn. & Materials Supplies And Services-Printing & Stationery	14/10/2013 14/10/2013	4907183 4907183	2.48 1.92	Revenue Revenue	CRD57002 CRD57002	Bridgnorth Library Imprest Ac Bridgnorth Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Printing & Stationery Supplies And Services-Printing & Stationery	14/10/2013	4907183	7.67	Revenue	CRD57002	Bridgnorth Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/10/2013	4907183	6.38	Revenue	CRD57002	Bridgnorth Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/10/2013	4907183	-0.02	Revenue	CRD57002	Bridgnorth Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4913884	40.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/10/2013	4912004	132.14	Revenue	CRD87986	British Parking Association
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/10/2013	4912004	132.14	Revenue	CRD87986	British Parking Association
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/10/2013	4912004	132.14	Revenue	CRD87986	British Parking Association
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/10/2013	4912004	132.14	Revenue	CRD87986	British Parking Association
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/10/2013	4912004	264.22	Revenue	CRD87986	British Parking Association
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/10/2013	4912004	132.14	Revenue	CRD87986	British Parking Association
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/10/2013	4912004	132.14	Revenue	CRD87986	British Parking Association
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/10/2013	4912004	132.14	Revenue	CRD87986	British Parking Association
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/10/2013	4912004	132.14	Revenue	CRD87986	British Parking Association
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/10/2013	4912004	132.14	Revenue	CRD87986	British Parking Association
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/10/2013	4912004	132.14	Revenue	CRD87986	British Parking Association
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	14/10/2013 14/10/2013	4912004 4912004	132.14 132.14	Revenue Revenue	CRD87986 CRD87986	British Parking Association British Parking Association
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	14/10/2013	4912004	132.14	Revenue	CRD87986	British Parking Association
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	14/10/2013	4912004	132.14	Revenue	CRD87986 CRD87986	British Parking Association
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/10/2013	4912004	132.14	Revenue	CRD87986	British Parking Association
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/10/2013	4912004	396.42	Revenue	CRD87986	British Parking Association
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/10/2013	4912004	132.14	Revenue	CRD87986	British Parking Association
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/10/2013	4912004	132.14	Revenue	CRD87986	British Parking Association
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/10/2013	4912004	132.14	Revenue	CRD87986	British Parking Association
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/10/2013	4912004	132.14	Revenue	CRD87986	British Parking Association
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/10/2013	4912004	132.14	Revenue	CRD87986	British Parking Association
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/10/2013	4912004	132.14	Revenue	CRD87986	British Parking Association
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/10/2013	4912004	132.11	Revenue	CRD87986	British Parking Association
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/10/2013	4912004	132.14	Revenue	CRD87986	British Parking Association
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/10/2013	4912004	132.14	Revenue	CRD87986	British Parking Association
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/10/2013	4890748	190.56	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4894426	74.13	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4894424 4898460	30.56 80.97	Revenue	CRD80670 CRD92912	C A Francis
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Management & Support Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs Supplies And Services-Catering	14/10/2013 14/10/2013	4898460 4890239	185.50	Revenue Revenue	CRD92912 CRD81645	Car Hire (Day Of Swansea) Ltd Chapel Catering
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	14/10/2013	4914511	183.97	Revenue	CRD91550	Cheshire West & Chester
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Wiscendieous Expenses Supplies And Services-Grants & Subscriptions	14/10/2013	4899232	128.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services diams & Subscriptions Supplies And Services-Miscellaneous Expenses	14/10/2013	4903107	166.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	14/10/2013	4903107	106.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4903107	11.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4903107	47.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4903107	13.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/10/2013	4901876	139.54	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Grants & Subscriptions	14/10/2013	4912161	490.00	Revenue	CRD99764	Cleobury Compassionate Communities
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4901019	181.95	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4898892	168.76	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4898894	168.31	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	14/10/2013	4914437	6.22	Revenue	CRD66025	Community Living Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4914437	3.89	Revenue	CRD66025	Community Living Imprest Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	14/10/2013	4911888	787.20	Revenue	CRD94885	Concateno Uk Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914621	23,440.20	Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4906067	163.22	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/10/2013	4917681	13.37	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Premises Related-Repair & Maint. General	14/10/2013	4917682 4914401	125.73 1.78	Revenue	ASC00002 CRD73779	Council Tax Refunds-Cheques County Training Hollies Imp
Suropsnire Council	UUGG	County Training trading account - Training	Premises neiated-kepair & Maint, General	14/10/2013	4914401	1./8	Revenue	CKD/3//9	County Training Hollies imp

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	r Total amoun	t Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914401	16.60	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914401	8.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914401	2.10	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914401	16.10	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914401	7.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914401	106.75	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	14/10/2013	4914401	9.17	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	14/10/2013	4914401	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914401	223.05	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914401	349.10	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914523	47.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	14/10/2013	4914523	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914523	54.85	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914523	27.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	14/10/2013	4914523	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914523	18.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	14/10/2013	4914523	16.66	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914523	109.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914523	90.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	14/10/2013	4914523	8.33	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914523	235.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4914523	19.66	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914523	413.15	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914523	10.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914523	79.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/10/2013	4899159	76.42	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/10/2013	4892146	4,416.67	Revenue	CRD94899	Davenport House
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4913939	-5.99	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4913893	29.97 800.00	Revenue	CRD52065 CRD71531	David Whyman Map Sales
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/10/2013	4902520 4899987	97.23	Capital	CRD71531 CRD79325	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/10/2013		174.11	Revenue		Fire Safe Services Ltd
Shropshire Council	00GG 00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	14/10/2013 14/10/2013	4906092 4899989	103.51	Revenue Revenue	CRD79325 CRD79325	Fire Safe Services Ltd Fire Safe Services Ltd
Shropshire Council Shropshire Council	00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	14/10/2013	4899988	98.28	Revenue	CRD79325	Fire Safe Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/10/2013	4913824	220.00	Revenue	CRD79323 CRD88247	Fleet Street Ltd
Shropshire Council	00GG	None BVACOP - Capital	· ·	14/10/2013	4913824	20,565.80	Capital	CRD88247	Fleet Street Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Vehicle Purchase Contingency/Other Capital-Capital - Vehicle Purchase	14/10/2013	4913825	13,250.00	Capital	CRD88247	Fleet Street Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Income-Fees & Charges	14/10/2013	4914466	80.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/10/2013	4911532	182.05	Revenue	ASC00008 ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/10/2013	4911533	133.13	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	14/10/2013	4902779	39.50	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related Cleaning Costs	14/10/2013	4902779	168.17	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	14/10/2013	4909814	300.00	Revenue	CRT00226	Halton School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/10/2013	4903564	335.75	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/10/2013	4903565	139.30	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/10/2013	4903566	109.76	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/10/2013	4903562	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	14/10/2013	4903563	1,157.73	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	14/10/2013	4903558	70.00	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	14/10/2013	4903559	903.10	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/10/2013	4903560	6,694.93	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	14/10/2013	4903561	295.60	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/10/2013	4908678	43.00	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	14/10/2013	4908678	10.51	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	14/10/2013	4908678	12.23	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	14/10/2013	4908678	3.96	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	14/10/2013	4908678	1.00	Revenue	TOP22323	Helena Lane Day Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914003	38.00	Revenue	CRD26413	lan R Jones
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	14/10/2013	4914529	4,589.83	Revenue	CRD86035	Ihs (Global) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	14/10/2013	4914529	1,349.95	Revenue	CRD86035	Ihs (Global) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	14/10/2013	4914529	809.97	Revenue	CRD86035	Ihs (Global) Limited
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4898476	1,116.00	Revenue	CRD76687	Ilm
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	14/10/2013	4913793	39.00	Revenue	CRD86530	Image@Work
Shropshire Council Shropshire Council	0000		Cumplies And Comises Communications & Commuting	14/10/2013	4892402	19.97	Revenue	CRD98757	Incom Telecommunications
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing						
Shropshire Council		Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	14/10/2013	4892402	5.40	Revenue	CRD98757	Incom Telecommunications
Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing Supplies And Services-Equipt. Furn. & Materials	14/10/2013 14/10/2013	4909257	144.45	Revenue Revenue	CRD92532	Ishzone
Shropshire Council Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/10/2013					
Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing Supplies And Services-Equipt. Furn. & Materials	14/10/2013 14/10/2013	4909257	144.45	Revenue	CRD92532	Ishzone

Body Name I	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	14/10/2013	4913823	25,214.00	Capital	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	14/10/2013	4913826	21,600.00	Capital	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	14/10/2013	4913827	23,422.00	Capital	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	14/10/2013	4913828	23,422.00	Capital	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	14/10/2013	4913829	23,422.00	Capital	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	14/10/2013	4909844	9.00	Revenue	TOP27660	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4913889	54.00	Revenue	TOP25082	Jean Macdonald
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	14/10/2013	4909845	27.00	Revenue	TOP27794	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4892245	28.43	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances	14/10/2013	4909843	20.00	Revenue	TOP27594	Redacted - Personal Information
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	14/10/2013 14/10/2013	4909843 4911940	22.60 21.13	Revenue	TOP27594 CRD98736	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering		4911940	29.32	Revenue	CRD56613	
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	14/10/2013 14/10/2013	4891659	73.52	Revenue Revenue	CRD56613	Key Catering Plc 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	14/10/2013	4891658	81.04	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	14/10/2013	4891647	53.29	Revenue	CRD56613	Key Catering Pic
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Equipt: Furn. & Materials	14/10/2013	4891660	42.95	Revenue	CRD56613	Key Catering Pic
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4891648	29.56	Revenue	CRD56613	Key Catering Pic
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4900466	49.71	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4891652	238.54	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4900467	12.75	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4891655	178.35	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4891651	118.80	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4900499	133.66	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4899444	4.16	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4900509	84.74	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4904390	28.93	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4909513	65.10	Revenue	CRD95281	Killernan Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4909513	65.10	Revenue	CRD95281	Killernan Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4909513	87.00	Revenue	CRD95281	Killernan Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4909513	87.00	Revenue	CRD95281	Killernan Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4909513	43.50	Revenue	CRD95281	Killernan Ltd
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Printing & Stationery	14/10/2013 14/10/2013	4909513 4904849	34.00 24.67	Revenue Revenue	CRD95281 CRD09289	Killernan Ltd Librex Educational Co
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/10/2013	4904849	5,981.25	Revenue	CRD89317	Lifestyle Fitness
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	14/10/2013	4900923	1,007.28	Revenue	CRD59317	Local Government Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914012	86.20	Revenue	CRD33107	Lucy Carmel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	14/10/2013	4914014	49.96	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	14/10/2013	4912011	95.00	Revenue	CRD97105	Ludlow Chamber Of Trade And Commerce
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	14/10/2013	4908318	2,459.80	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	14/10/2013	4888731	45.00	Revenue	CRD40106	M E Ridgway
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4889290	361.91	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914525	291.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/10/2013	4902518	1,450.00	Capital	CRD84814	Mirage Blinds
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/10/2013	4892410	89.30	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4911939	18.75	Revenue	CRD99755	Miss A M Hiatt
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	14/10/2013	4913791	35.00	Revenue	TOP28008	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	14/10/2013	4913790	100.00	Revenue	TOP28007	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	14/10/2013	4903272	1,904.24	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	14/10/2013	4907071	-108.00	Revenue	TOP26002	Mr M J Holland (Ludlow P3 Group)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	14/10/2013	4907071	-75.50	Revenue	TOP26002	Mr M J Holland (Ludlow P3 Group)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2013	4907071	917.50	Revenue	TOP26002	Mr M J Holland (Ludlow P3 Group)
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/10/2013	4914063	7,909.86	Capital	TOP28009	Redacted - Personal Information
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet Central Services - Trading undertakings	Financing Accounts-Other Balances Premises Related-Cleaning Costs	14/10/2013 14/10/2013	4913787 4911941	35.00 7.83	Revenue Revenue	TOP28004 CRD91160	Redacted - Personal Information Mrs L Russell
		ů ů	- Contract of the Contract of		4911941	1.17	Revenue	CRD91160 CRD91160	Mrs L Russell
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs Supplies And Services-Catering	14/10/2013 14/10/2013	4911941	9.45	Revenue	CRD91160 CRD91160	Mrs L Russell
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/10/2013	4911941	74.02	Revenue	CRD91160 CRD91160	Mrs L Russell
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	14/10/2013	4911941	60.00	Revenue	TOP28005	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Other Balances	14/10/2013	4913789	25.00	Revenue	TOP28003	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Third Party Payments-Other Agencies	14/10/2013	4912001	34.48	Revenue	CRD71722	Network Rail (12 Or 14 Prefixed Inv)
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	14/10/2013	4891668	12,480.00	Revenue	CRD94717	Odgers Interim
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	14/10/2013	4903269	1,950.00	Revenue	CRD89737	Pant Pandas Pre-School
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4890688	246.40	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4890687	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4890678	166.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4894573	365.60	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4894574	252.26	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4894575	148.96	Revenue	CRD33930	Paul Bentley

	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4894575	143.76	Revenue	CRD33930	Paul Bentley
ropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	14/10/2013	4913971	525.40	Revenue	TOP27822	Paypoint Plc
ropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	14/10/2013	4913972	1.24	Revenue	TOP27822	Paypoint Plc
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4913886	61.85	Revenue	CRD59875	Peer Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2013	4910386	-16.70	Revenue	CRD88356	Pendragon Wales Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2013	4896592	391.76	Revenue	CRD88356	Pendragon Wales Ltd
ropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	14/10/2013	4901620	144.00	Revenue	CRD72567	Phil Morgan Contracting
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	14/10/2013	4914530	1,000.00	Capital	CRD92672	Pleydell Smithyman Limited
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/10/2013	4900990	225.00	Revenue	CRD71160	Pop Creative
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/10/2013	4900990	135.00	Revenue	CRD71160	Pop Creative
ropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Wiscenarieous Expenses Supplies And Services-Printing & Stationery	14/10/2013	4888683	37.74	Revenue	CRD90534	Qc Supplies Ltd
		· ·							
ropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/10/2013	4900907	2,200.00	Revenue	CRT00092	Quintiles Commercial (Uk) Ltd
ropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/10/2013	4900908	1,400.00	Revenue	CRT00092	Quintiles Commercial (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4892332	23.96	Revenue	CRD66540	R D Rogers Butchers
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/10/2013	4902519	2,123.00	Capital	CRD18504	R Shuker Flooring
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4890193	506.60	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/10/2013	4903273	639.92	Capital	CRD94458	Reform & Weld
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4901004	32.66	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4894986	7.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4892379	4.96	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/10/2013	4891794	64.85	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
						17.77			
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4894298		Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/10/2013	4888638	34.34	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/10/2013	4895555	7.24	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/10/2013	4895555	73.37	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/10/2013	4895556	159.96	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/10/2013	4895557	35.95	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	14/10/2013	4899916	63.10	Revenue	CRD14773	Rowson & Rowson Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4911937	7.48	Revenue	CRD99127	S P Edgerton
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/10/2013	4913867	2.142.90	Revenue	CRD99807	Saail
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hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/10/2013	4913868	2,142.90	Revenue	CRD99807	
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/10/2013	4914018	58.00	Revenue	CRD87776	Salopian Brewing Co Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Survey/Arch Fees	14/10/2013	4914173	500.00	Capital	NUS00350	Samantha Turner
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	14/10/2013	4890243	35.00	Revenue	CRD82509	Sentinel Security Technicians Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	14/10/2013	4894627	71.80	Revenue	CRD15339	Serchem Ltd
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/10/2013	4909021	630.00	Revenue	TOP23673	Shawbury Medical Practice
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/10/2013	4909095	3,320.00	Capital	TOP23006	Shire Lift Services Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/10/2013	4912027	4,405.00	Capital	TOP23006	Shire Lift Services Ltd
hropshire Council	00GG	None BVACOP - Capital None BVACOP - Balance Sheet		14/10/2013	4911534	999.60	Revenue	CRD87402	Shrewsbury Town Council
			Contingency/Other Capital-Suspense						
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/10/2013	4903274	400.00	Capital	CRD87402	Shrewsbury Town Council
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/10/2013	4890144	13.20	Revenue	CRD95793	Shropshire Community Health Nhs Tru
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	14/10/2013	4890830	160.00	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4890502	314.00	Revenue	CRD15928	Siemens Financial Services
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/10/2013	4890504	44.00	Revenue	CRD78020	Skills For Logistics
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4911933	255.42	Revenue	CRD60495	Smp Security Solutions Ltd
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	14/10/2013	4899372	750.00	Revenue	CRD78855	Societe Generale Equipment Finance
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/10/2013	4898567	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
									- p
ropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/10/2013	4900966	58,500.00	Revenue	CRD97478	Specialist Computer Centres Plc
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4913890	42.00	Revenue	CRT00254	St Mary'S Restoration Trust
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2013	4911878	1,975.64	Revenue	CRD91313	Stage Ii Uk Ltd
nropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/10/2013	4909764	1,400.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2013	4896869	13.50	Revenue	CRD87690	Stretton Hills Veterinary Practice
hropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914467	744.00	Revenue	NUS00299	Sunflower House Nursery
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/10/2013	4902083	71.34	Revenue	CRD62105	Swiis (Uk) Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/10/2013	4902084	70.28	Revenue	CRD62105	Swiis (Uk) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4911938	54.54	Revenue	CRD98912	Terri Dyke-Prior
						60.00			
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	14/10/2013	4899494		Revenue	CRD97276	The Lantern Cafe
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/10/2013	4890319	262.21	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/10/2013	4891702	80.31	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4891703	375.94	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4890352	172.23	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4890231	585.00	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4890363	382.75	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4898947	271.60	Revenue	CRD81964	The Noisy Drinks Company Ltd
propshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914005	39.37	Revenue	CRD71383	The Project Group
	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914005	112.50	Revenue	CRD71383	The Project Group
hropshire Council				44/40/0040		E0.00	1 .	00001010	I
	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914004	50.30	Revenue	CRD84017	The Puppet Company Limited
hropshire Council	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	14/10/2013	4914004 4914004	322.47	Revenue	CRD84017 CRD84017	The Puppet Company Limited The Puppet Company Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	14/10/2013	4899472	-111.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	14/10/2013	4899473	-25.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2013	4899472	1,110.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2013	4899473	250.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4901134	55.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4901135	92.55	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4903243	37.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4901131	79.29	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4903248	101.95	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4899036	161.65	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4901133	101.25	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4903249	139.49	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4899021	273.15	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4903245	297.22	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4899039	54.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4899039	339.60	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4903247 4903247	136.93 25.00	Revenue	CRD90903 CRD90903	Theos Food Service Ltd Theos Food Service Ltd
Shropshire Council		Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	14/10/2013	4903247				
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	14/10/2013 14/10/2013	4899019 4899019	99.95 25.00	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-Equipt. Furn. & Materials Supplies And Services-Catering	14/10/2013	4899019 4899047	25.00 242.70	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-Catering	14/10/2013	4899047	130.90	Revenue	CRD90903 CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/10/2013	4899085	45.80	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering Supplies And Services-Communications & Computing	14/10/2013	4909595	0.50	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	14/10/2013	4909595	3.10	Revenue	CRD74736 CRD74736	Tmbss Ludiow Imprest Tmbss Ludiow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing Supplies And Services-Schools Equipt. & Materials	14/10/2013	4909595	1.90	Revenue	CRD74736	Tmbss Ludiow Imprest Tmbss Ludiow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	14/10/2013	4909595	8.19	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services Schools Equipt: & Materials Supplies And Services-Schools Equipt: & Materials	14/10/2013	4909595	0.69	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services Schools Equipt: & Materials Supplies And Services-Schools Equipt: & Materials	14/10/2013	4909595	13.78	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/10/2013	4909595	2.50	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/10/2013	4909595	5.79	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	14/10/2013	4909597	3.63	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	14/10/2013	4909597	3.60	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/10/2013	4909597	4.99	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/10/2013	4909597	1.49	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/10/2013	4909597	6.34	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/10/2013	4909597	6.24	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/10/2013	4909597	1.40	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/10/2013	4909597	4.00	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/10/2013	4909597	1.60	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/10/2013	4909597	14.38	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/10/2013	4910396	105.21	Revenue	CRD16724	Tnt Uk Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/10/2013	4896327	72.30	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/10/2013	4892023	18.28	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4891998	15.16	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4892001	13.34	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4891968	3.02	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4901610	93.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4894837	80.52	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4894837	23.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4894807	14.89	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/10/2013	4894808	98.40	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	14/10/2013	4914046	145.50	Revenue	CRD88932	Tv Licensing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2013	4912050	495.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2013	4912051	2,730.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2013	4898683	45.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/10/2013	4898684	90.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
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	14/10/2013 14/10/2013	4898685 4898686	45.00 45.00	Revenue	CRD86313 CRD86313	Twentyfirst Century Media Group Ltd Twentyfirst Century Media Group Ltd
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	14/10/2013	4898686 4899027	45.00 66.22	Revenue	CRD86313 CRD68825	Tyrrells Potato Crisps Ltd
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Multi Agency	Employees-Standards Fund/Training	14/10/2013	4899027 4914297	597.00	Revenue	CRD68825 CRD87016	University Of Ulster
Shropshire Council	00GG	Children's and Education Services - Multi Agency Children's and Education Services - Multi Agency	Employees-Standards Fund/Training Employees-Standards Fund/Training	14/10/2013	4914297	-27.00	Revenue	CRD87016 CRD87016	University Of Ulster University Of Ulster
Shropshire Council	00GG	Children's and Education Services - Multi Agency Children's and Education Services - Multi Agency	Employees-Standards Fund/Training Employees-Standards Fund/Training	14/10/2013	4914297 3803233	-27.00 -570.00	Revenue	CRD87016 CRD87016	University Of Ulster University Of Ulster
Shropshire Council	00GG		I : :		4912007	40.00	Revenue	CRD98434	Urbanbikesuk
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Premises Related-Cleaning Costs	14/10/2013 14/10/2013	4912007 4899471	40.00 35.50	Revenue	CRD98434 CRD87898	Veolia Es Shropshire Ltd
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 Premises Related-Cleaning Costs	14/10/2013	4899469	8.32	Revenue	CRD87898 CRD87898	Veolia Es Shropshire Ltd Veolia Es Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/10/2013	4913922	35.99	Revenue	CRD11347	Victoria Centre Ac
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 Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4913922	5.00	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Communications & Computing	14/10/2013	4913922	-27.87	Revenue	CRD11347 CRD17393	Viking Direct
Simopainie Countil	0000	recinition Services - requiring Services	Pappines and services communications & computing	1-7,10/2013	4311014	27.07	Westing	CIVD1/333	- mmb Direct

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/10/2013	4914006	18.00	Revenue	CRD66868	Visions
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4913792	9.08	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	14/10/2013	4888835	264.73	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	14/10/2013	4888835	582.40	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	14/10/2013	4888835	211.78	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/10/2013	4899465	54.48	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/10/2013	4899466	1,240.96	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/10/2013	4887925	9,264.11	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/10/2013	4887926	27.48	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/10/2013	4887921	1,270.68	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	14/10/2013	4894273	29.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	14/10/2013	4894272	12.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	14/10/2013	4894272	30.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	14/10/2013	4894272	13.83	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/10/2013	4899427	35.30	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/10/2013	4899428	22.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/10/2013	4899433	29.83	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/10/2013	4894646	22.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/10/2013	4901110	60.46	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/10/2013	4901113	118.52	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/10/2013	4901112	37.65	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/10/2013	4901114	77.12	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/10/2013	4901111	45.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/10/2013	4899422	61.62	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/10/2013	4913806	21.74	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/10/2013	4901738	100.23	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/10/2013	4901685	38.86	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/10/2013	4907997	199.73	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/10/2013	4907998	39.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/10/2013	4901740	13.14	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4899433	3.80	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4899422	2.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4913806	3.60	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	14/10/2013	4898546	6.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/10/2013	4898495	8.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/10/2013	4898495	12.25	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/10/2013	4898495	6.45	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/10/2013	4898495	7.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/10/2013	4898495	6.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/10/2013	4898495	6.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/10/2013	4898495	2.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/10/2013	4898495	3.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/10/2013	4898495	2.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/10/2013	4898547	49.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	14/10/2013	4898547	6.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Cleaning Costs	14/10/2013	4910539	35.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Cleaning Costs	14/10/2013	4910539	17.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Cleaning Costs	14/10/2013	4910539	10.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Cleaning Costs	14/10/2013	4896847	25.56	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	14/10/2013	4910539	25.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	14/10/2013	4889428	14.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4898793	69.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Schools Equipt. & Materials	14/10/2013	4898794	8.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	14/10/2013	4891680	11.32	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	14/10/2013	4890880	17.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4890880	3.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4890880	3.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4890880	6.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4890880	6.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4890880	6.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4890880	7.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4890880	7.48	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4890880	11.58	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4890880	6.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	14/10/2013	4890824	12.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	14/10/2013	4890824	44.17	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	14/10/2013	4890825	6.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	14/10/2013	4894288	17.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4890824	13.49	Revenue	CRD44823	West Mercia Supplies

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/10/2013	4890824	105.46	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4895028	2.55	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4895028	4.05	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4895028	2.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4895028	2.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4895028	5.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4895029	1.02	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	14/10/2013	4913783	11.57	Revenue	TOP27772	William Brookes Academy Trust
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/10/2013	4912000	2,250.00	Revenue	CRD88608	Wireless Infrastructure Company
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery Supplies And Services-Catering	14/10/2013 15/10/2013	4892227 4911403	57.20 -39.16	Revenue Revenue	CRD62269 CRD76838	Xma Ltd 3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	15/10/2013	4911403	113.37	Revenue	CRD76838	3663
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 Supplies And Services-Catering	15/10/2013	4911361	69.77	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	15/10/2013	4911363	144.33	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering Supplies And Services-Catering	15/10/2013	4911363	9.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	15/10/2013	4911372	168.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	15/10/2013	4911372	59.23	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914363	4.400.00	Revenue	TOP25548	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4891865	223.14	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4891864	97.90	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/10/2013	4915974	4,757.28	Revenue	CRD79351	Active Assistance
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	15/10/2013	4907182	6.37	Revenue	CRD71067	Albert Road Day Ctr Imp Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	15/10/2013	4907182	91.46	Revenue	CRD71067	Albert Road Day Ctr Imp Account
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911967	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911968	275.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911969	220.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911969	220.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911970	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911970	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911971	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911971	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911972	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911972	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911973	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911973	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911974	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911974	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911975	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911975	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911976	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4911976	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	15/10/2013	4915917	75.17	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4915918	1,150.72	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4915919	297.65 520.80	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013 15/10/2013	4915976 4915977	63.24	Revenue Revenue	CRD85101 CRD85101	Always There Homecare Ltd Always There Homecare Ltd
Shropshire Council Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Highways and Transport Services - Management & Support Services	Third Party Payments-Private Contractors Transport Related-Direct Transport Costs	15/10/2013	4911961	17,594.50	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	15/10/2013	4911961	120.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	15/10/2013	4890826	3,187.50	Revenue	CRD29539	Balfours Lip
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	15/10/2013	4911404	-4.68	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	15/10/2013	4899490	40.59	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/10/2013	4914249	11.40	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/10/2013	4914250	1.54	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/10/2013	4914251	0.98	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	15/10/2013	4895612	129.75	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	15/10/2013	4904809	48.86	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	15/10/2013	4899453	0.98	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	15/10/2013	4899453	1.47	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	15/10/2013	4899453	0.45	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	15/10/2013	4899453	0.64	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	15/10/2013	4899453	2.69	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	15/10/2013	4899453	1.54	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	15/10/2013	4899453	1.54	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	15/10/2013	4899453	1.54	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	15/10/2013	4899453	2.37	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	15/10/2013	4899453	2.98	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4890183	46.67	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4907846	1.10	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4907847	2.00	Revenue	CRD99206	Banner Business Services Ltd

Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Cleaning Costs	15/10/2013	4895630	39.93	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Printing & Stationery	15/10/2013	4891732	10.37	Revenue	CRD99206	Banner Business Services Ltd
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	15/10/2013	4915401	8.24	Revenue	CRD88593	Barclay Moore Partnership
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	15/10/2013	4915402	40.36	Revenue	CRD88593	Barclay Moore Partnership
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	15/10/2013	4915403	42.03	Revenue	CRD88593	Barclay Moore Partnership
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	15/10/2013	4911367	45.44	Revenue	CRD98764	Barton & Redman Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915994	37.56	Revenue	CRD94923	Battlefield Healthcare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915998	30.94	Revenue	CRD94923	Battlefield Healthcare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/10/2013	4915995	464.10	Revenue	CRD94923	Battlefield Healthcare Ltd
nropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4915994	172.08	Revenue	CRD94923	Battlefield Healthcare Ltd
nropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4915996	292.25	Revenue	CRD94923	Battlefield Healthcare Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4915997	239.42	Revenue	CRD94923	Battlefield Healthcare Ltd
ropshire Council	0066	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4915999	773.53	Revenue	CRD94923	Battlefield Healthcare Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4916000	356.47	Revenue	CRD94923	Battlefield Healthcare Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4916001	265.20	Revenue	CRD94923	Battlefield Healthcare Ltd
nropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4916002	1,571.25	Revenue	CRD94923	Battlefield Healthcare Ltd
nropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4916003	1,432.34	Revenue	CRD94923	Battlefield Healthcare Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4904972	774.03	Revenue	CRD60214	Bertrams
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4905075	424.99	Revenue	CRD60214	Bertrams
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4905077	339.15	Revenue	CRD60214	Bertrams
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage							
ropshire Council	00GG		Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4905078	94.35	Revenue	CRD60214	Bertrams
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4916018	121.04	Revenue	CRD49164	Bethphage Great Britain
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915938	610.46	Revenue	CRD49164	Bethphage Great Britain
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4916015	138.00	Revenue	CRD49164	Bethphage Great Britain
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4916019	2.233.80	Revenue	CRD49164	Bethphage Great Britain
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915933	1,220.95	Revenue	CRD49164	Bethphage Great Britain
	00GG				4915936	501.82	Revenue	CRD49164	
nropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013					Bethphage Great Britain
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4916014	64.40	Revenue	CRD49164	Bethphage Great Britain
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4916016	267.48	Revenue	CRD49164	Bethphage Great Britain
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4916017	276.22	Revenue	CRD49164	Bethphage Great Britain
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4916020	864.60	Revenue	CRD49164	Bethphage Great Britain
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915935	1.337.24	Revenue	CRD49164	Bethphage Great Britain
						6.101.95			
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4916021		Revenue	CRD49164	Bethphage Great Britain
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/10/2013	4915937	447.53	Revenue	CRD49164	Bethphage Great Britain
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/10/2013	4915934	109.48	Revenue	CRD49164	Bethphage Great Britain
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/10/2013	4915939	2,095.26	Revenue	CRD49164	Bethphage Great Britain
hropshire Council	0066	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4915940	2,053.45	Revenue	CRD49164	Bethphage Great Britain
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/10/2013	4899137	158.13	Revenue	CRD60855	Bikold Ltd
	00GG			15/10/2013	4899128	56.06	Revenue	CRD60855	Bikold Ltd
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering						
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/10/2013	4899128	66.38	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/10/2013	4890247	51.85	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/10/2013	4890248	9.95	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/10/2013	4904941	22.64	Revenue	CRD12346	Border Office Supplies And Systems Lt
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	15/10/2013	4899214	16.09	Revenue	CRD12346	Border Office Supplies And Systems Lt
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	15/10/2013	4899216	16.09	Revenue	CRD12346	Border Office Supplies And Systems Lt
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	15/10/2013	4899214	16.09	Revenue	CRD12346	Border Office Supplies And Systems Lt
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	15/10/2013	4899214	16.09	Revenue	CRD12346	Border Office Supplies And Systems L
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	15/10/2013	4894672	22.00	Revenue	CRD86875	Border Window Cleaners
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4896472	15.10	Revenue	CRD15370	Brady Corporation Ltd
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	15/10/2013	4895880	225.00	Revenue	CRD15376	Bridget Leverton
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915404	1,500.00	Revenue	CRD99253	Bridgnorth Endowed School
nropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915405	1,500.00	Revenue	CRD99253	Bridgnorth Endowed School
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/10/2013	4911958	248.00	Revenue	CRD83108	Bridgnorth Tyre Centre
ropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914364	24.50	Revenue	CRD87548	Bristow And Sutor
ropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914365	24.50	Revenue	CRD87548	Bristow And Sutor
	00GG					4,195.50	Revenue	CRD18373	Care At Home
ropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/10/2013	4915929				
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	15/10/2013	4910021	16,221.55	Revenue	CRD77855	Castle Homes Care Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915125	7,018.00	Revenue	TOP21546	Catshill Middle School
ropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	15/10/2013	4901622	4,326.12	Revenue	CRD91550	Cheshire West & Chester
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/10/2013	4902501	23,851.08	Revenue	CRD97197	Cheshire West Wirral & Shrops Cross
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4914947	23,851.08	Revenue	CRD97197	Cheshire West Wirral & Shrops Cross
ropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	15/10/2013	4903108	48.00	Revenue	CRD50761	City & Guilds
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4903108	129.50	Revenue	CRD50761	City & Guilds
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4903108	1,581.75	Revenue	CRD50761	City & Guilds
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4903108	34.00	Revenue	CRD50761	City & Guilds
propshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4903108	96.00	Revenue	CRD50761	City & Guilds
		, , , , , , , , , , , , , , , , , , , ,	· · ·			497.00			
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4903108		Revenue	CRD50761	City & Guilds
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4903108	62.00	Revenue	CRD50761	City & Guilds
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2013	4900343	2,636.40	Revenue	CRD81463	Computerland Uk Ltd

Body Name	Body Ref		Expense Type		Transaction num	_		Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2013	4900344	79.00	Revenue	CRD81463	Computerland Uk Ltd
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	15/10/2013	4890793	1,192.50	Revenue	CRD84535	Core Assets Consultancy & Resourcing
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4858828	49.00	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915674	70.00	Revenue	CRD73779	County Training Hollies Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915674	500.00	Revenue	CRD73779	County Training Hollies Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	15/10/2013	4915674	30.00	Revenue	CRD73779	County Training Hollies Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	15/10/2013	4915674	16.67	Revenue	CRD73779	County Training Hollies Imp
nropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915674	105.50	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915674	123.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915674	150.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915674	166.00	Revenue	CRD73779	County Training Hollies Imp
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hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915674	70.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915674	200.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915674	100.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915674	250.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915885	128.00	Revenue	CRD51389	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915881	128.00	Revenue	CRD51389	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915882	124.00	Revenue	CRD51389	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915883	128.00	Revenue	CRD51389	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915884	64.00	Revenue	CRD51389	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915895	107.96	Revenue	CRD61519	Coverage Care Etu Coverage Care Services Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	15/10/2013	4915895	161.00	Revenue	TOP27895	D Roche Limited Residents Pocket Mo
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/10/2013	4899125	71.82	Revenue	CRD17821	D W Wall & Son
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914008	143.42	Revenue	CRD52065	David Whyman Map Sales
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914011	70.00	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915831	12,083.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4916024	110.88	Revenue	CRD70495	Dimensions (Uk) Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	15/10/2013	4915679	173.37	Revenue	TOP25371	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	15/10/2013	4915680	173.37	Revenue	TOP25371	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	15/10/2013	4915680	16.22	Revenue	TOP25371	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	15/10/2013	4915679	18.13	Revenue	TOP25371	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/10/2013	4915946	847.76	Revenue	CRD51504	Drayton Home Care Services
hropshire Council	00GG		Third Party Payments-Private Contractors	15/10/2013	4915943	369.60	Revenue	CRD51504	Drayton Home Care Services
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	, . ,						.,
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915945	346.64	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915948	256.50	Revenue	CRD51504	Drayton Home Care Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915949	470.40	Revenue	CRD51504	Drayton Home Care Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915947	705.60	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4915941	84.00	Revenue	CRD51504	Drayton Home Care Services
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4915942	166.28	Revenue	CRD51504	Drayton Home Care Services
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4915944	1,083.85	Revenue	CRD51504	Drayton Home Care Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	15/10/2013	4914040	290.80	Revenue	TOP22395	Dwp
hropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Premises Related-Rents	15/10/2013	4914356	684.74	Revenue	CRD58034	Enterprise South West Shropshire
hropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Travel Expenses Etc.	15/10/2013	4912274	100.00	Revenue	CRT00107	Entrust Support Services Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Travel Expenses Etc. Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4915485	365.00	Revenue	CRD71369	Evac & Chair International Ltd
hropshire Council	00GG		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4915486	145.00	Revenue	CRD71369 CRD71369	Evac & Chair International Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage							
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	15/10/2013	4915870	5,057.14	Revenue	CRD95757	Family Options
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/10/2013	4899287	593.60	Revenue	CRD87253	G & D Brereton
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	15/10/2013	4890896	541.00	Revenue	CRD80655	Graham Hill Flooring Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	15/10/2013	4890896	182.15	Revenue	CRD80655	Graham Hill Flooring Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	15/10/2013	4896371	750.00	Revenue	CRT00160	H S Consultancy Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Transport Related-Public Transport	15/10/2013	4896371	172.00	Revenue	CRT00160	H S Consultancy Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	15/10/2013	4914305	63,574.62	Revenue	CRD86344	Harper Adams University College
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915921	252.00	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915922	441.00	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	15/10/2013	4915923	434.00	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915924	441.00	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915925	441.00	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915926	441.00	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/10/2013	4907622	100.00	Revenue	STX00151	Heritage Glass
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/10/2013	4907622	100.00	Revenue	STX00151	Heritage Glass
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/10/2013	4907622	84.00	Revenue	STX00151	Heritage Glass
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	15/10/2013	4907622	84.00	Revenue	STX00151	Heritage Glass
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	15/10/2013	4915853	3,514.29	Revenue	CRD84114	Hillcrest Care Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	15/10/2013	4915854	3,150.00	Revenue	CRD84114	Hillcrest Care Ltd
hropshire Council									Hillcrest Care Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	15/10/2013	4915852	3,621.43	Revenue	CRD84114	
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	15/10/2013	4915850	3,514.29	Revenue	CRD84114	Hillcrest Care Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	15/10/2013	4915851	3,214.29	Revenue	CRD84114	Hillcrest Care Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	15/10/2013	4915855	3,214.29	Revenue	CRD84114	Hillcrest Care Ltd
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Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4898777	185.28	Revenue	CRD96076	Hopewall Farm Foods
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4914370	73.68	Revenue	CRD96076	Hopewall Farm Foods
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4898775	159.84	Revenue	CRD96076	Hopewall Farm Foods
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4898774	197.28	Revenue	CRD96076	Hopewall Farm Foods
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4898776	180.48	Revenue	CRD96076	Hopewall Farm Foods
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	15/10/2013	4915873	13,285.80	Revenue	CRT00051	Horizon Care Education
	00GG				4908691	31,763.00	Revenue	CRD99980	
hropshire Council		Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	15/10/2013					I P & E Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	15/10/2013	4898788	48.05	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	15/10/2013	4898788	8.75	Revenue	CRD86530	Image@Work
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	15/10/2013	4898787	39.25	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4916008	9,318.20	Revenue	CRD98731	Inclusion Care
	00GG	None BVACOP - Balance sheet		15/10/2013	4916009	10,115.55	Revenue	CRD98731	Inclusion Care
hropshire Council			Third Party Payments-Private Contractors						
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Repair & Maint. General	15/10/2013	4901755	121.55	Revenue	CRD65023	J A Barber Removals
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	15/10/2013	4901755	282.20	Revenue	CRD65023	J A Barber Removals
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4901755	95.55	Capital	CRD65023	J A Barber Removals
Shropshire Council	0066	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/10/2013	4900988	3,277.70	Revenue	CRT00195	LD Music
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914357	532.95	Revenue	CRD01927	J Ellery -Coroners Imprest
		Central Services - Coroners' Court Services	1 11						
hropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	15/10/2013	4914357	850.00	Revenue	CRD01927	J Ellery -Coroners Imprest
hropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914357	4,263.50	Revenue	CRD01927	J Ellery -Coroners Imprest
hropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914357	270.80	Revenue	CRD01927	J Ellery -Coroners Imprest
hropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914357	1,121.50	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914357	396.25	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914357	280.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914357	313.80	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914357	2,965.60	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914357	88.50	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914357	589.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914357	1,607.79	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914357	67.75	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914357	185.31	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	15/10/2013	4914357	414.89	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG		, ,	15/10/2013	4915981	413.00	Revenue	CRD86702	J K Caring For You
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors						•
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915982	400.68	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915980	434.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4899248	425.00	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	0066	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4899248	29.40	Revenue	CRD09730	LP Lennard Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4911337	45.68	Revenue	CRD96449	Jb Dairies
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	15/10/2013	4899402	74.10	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	15/10/2013	4916026	550.00	Revenue	CRD96334	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	15/10/2013	4914353	441.00	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	15/10/2013	4914354	705.60	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	15/10/2013	4915856	16,035.80	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	15/10/2013	4915844	13,263.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	15/10/2013	4915863	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	15/10/2013	4915840	15,942.99	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4916012	852.00	Revenue	CRT00129	Leabrook Lodge Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4916013	234.00	Revenue	CRT00129	Leabrook Lodge Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rents	15/10/2013	4915318	75.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	15/10/2013	4915318	20.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	15/10/2013	4915318	15.00	Revenue	CRD66629	Leaving Care Imprest Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	15/10/2013	4915318	100.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	15/10/2013	4915318	210.50	Revenue	CRD66629	Leaving Care Imprest Ac
		· ·							
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915318	261.34	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	15/10/2013	4915318	101.54	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	15/10/2013	4915318	1,811.50	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	15/10/2013	4915318	141.20	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	15/10/2013	4915318	108.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	15/10/2013	4915318	244.00	Revenue	CRD66629	Leaving Care Imprest Ac
		· ·	· ·						
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/10/2013	4895559	102.62	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/10/2013	4895560	44.66	Revenue	CRD87478	M & J Seafood
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4900852	21.90	Revenue	CRD75360	Main Man Supplies Limited
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Clothing Uniform & Laundry	15/10/2013	4900883	40.00	Revenue	CRD75360	Main Man Supplies Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/10/2013	4896297	1,099.57	Revenue	CRD87775	Matthew Clark Wholesale Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	15/10/2013	4895628	27.50	Revenue	CRD94554	Mears
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	15/10/2013	4891611	115.00	Revenue	CRD94554	Mears
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	15/10/2013	4890292	450.00	Revenue	CRD94263	Mears Group Plc
	00GG	, , , ,	,		4895104	539.08		CRD56593	Mid Wales Home Care Ltd
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013			Revenue		
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4895105	858.10	Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire Council Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4895106	390.31			Mid Wales Home Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4896206	291.35	Revenue	CRD88739	Midland Signs Leicester Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4890220	1,600.00	Revenue	CRD99472	Miss Shan Morris
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/10/2013	4894562	74.64	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	15/10/2013	4908056	2,000.00	Revenue	CRT00236	Mr Andrew Arden Qc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4914377	133.15	Revenue	CRD80296	N.I.C.C. Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4914377	48.99	Revenue	CRD80296	N.I.C.C. Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4900815	3,146.40	Revenue	CRD87712	Newauto Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	15/10/2013	4896324	99.81	Revenue	CRD10971	Nisbets
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915339	118.39	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915340	889.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915341 4915326	4,913.41 498.67	Revenue	ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	15/10/2013 15/10/2013	4915326 4915327	498.67 156.78	Revenue Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	15/10/2013	4915327	5,907.53	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915329	5,592.49	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915330	5.184.54	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915331	2,126.95	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915332	4,008.89	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915333	931.79	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915334	312.43	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915335	1,535.87	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915336	2,130.17	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915337	132.72	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/10/2013	4915338	8,549.94	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/10/2013	4894470	75.00	Revenue	CRD88811	Nock Deighton
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/10/2013	4894471	75.00	Revenue	CRD88811	Nock Deighton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915877	360.00	Revenue	CRD40942	Normanton Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915878	480.00	Revenue	CRD40942	Normanton Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915879	330.00	Revenue	CRD40942	Normanton Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915963	66.71	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	15/10/2013	4890242	30.00	Revenue	CRD22723 CRD92228	Nwn Media Ltd
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	15/10/2013 15/10/2013	4915990 4915991	16.28 40.70	Revenue Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915071	35.46	Revenue	CRD79210	P G Skips Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Wiscentificous Expenses Supplies And Services-Catering	15/10/2013	4890679	407.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915964	1,135.84	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	15/10/2013	4915965	122.50	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	15/10/2013	4915966	161.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915970	115.50	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	15/10/2013	4915967	122.50	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	15/10/2013	4915968	115.50	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	15/10/2013	4915969	122.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4916023	30.55	Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	15/10/2013	4894697	33.26	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915954	1,559.35	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915950	126.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915950	1,819.50	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915951	348.03	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council Shropshire Council	00GG 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 Third Party Payments-Private Contractors	15/10/2013 15/10/2013	4915952 4915957	5,862.30 165.07	Revenue Revenue	CRD67607 CRD67607	Prestige Nursing Ltd Prestige Nursing Ltd
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	15/10/2013	4915957 4915953	320.89	Revenue	CRD67607 CRD67607	Prestige Nursing Ltd Prestige Nursing Ltd
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	15/10/2013	4915955	148.29	Revenue	CRD67607	Prestige Nursing Ltd Prestige Nursing Ltd
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	15/10/2013	4915955	318.32	Revenue	CRD67607	Prestige Nursing Ltd Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915958	148.29	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	15/10/2013	4899922	602.60	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	15/10/2013	4915862	3,835.80	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/10/2013	4890119	86.91	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4902114	378.42	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/10/2013	4902113	1,429.16	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915930	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	15/10/2013	4915931	138.75	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915932	138.75	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915931	118.40	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915932	164.65	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	15/10/2013	4915932	6.29	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	15/10/2013	4915931	466.20	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/10/2013	4915932	388.50	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4898874	137.60	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4898866	87.50	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd

Body Name I	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction numbe	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4899034	314.22	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4900868	304.33	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4899035	321.40	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4900865	100.37	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4899089	212.22	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4898873	327.26	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	15/10/2013	4915849	14,404.49	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	15/10/2013	4915868	16,385.71	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	15/10/2013	4915869	15,857.13	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	15/10/2013	4910094	-3,360.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	15/10/2013	4910095	-4,200.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	15/10/2013	4910096	-3,360.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	15/10/2013	4910097	-672.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	15/10/2013	4910098	-3,360.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/10/2013	4905056	11.00	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/10/2013	4915514	324.00	Revenue	CRD89790	Ricco Coffee
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4899460	2,362.68	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	15/10/2013	4896812	429.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4898623	38.73	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4898376	23.31	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4898736	2.01	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4898737	83.35	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	15/10/2013	4898732	25.82	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG		- 11		4898432	84.69	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council		Central Services - Trading undertakings	Supplies And Services Catering	15/10/2013	4898432 4894292	35.32		CRD14790 CRD14790	·
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013			Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4894303	76.85	Revenue		Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4891807	82.47	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4892166	22.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4891796	121.35	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4894296	38.13	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/10/2013	4899163	45.09	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	15/10/2013	4914352	12.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	15/10/2013	4914352	189.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2013	4890724	1,094.24	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2013	4890724	0.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	15/10/2013	4894798	564.62	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	15/10/2013	4894799	564.62	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	15/10/2013	4904672	35.90	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/10/2013	4914099	280.00	Revenue	CRD15433	Sherratt Farm Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	15/10/2013	4901629	1,200.00	Revenue	CRD87865	Shiela Cowie
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914359	10,414.67	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914360	10,414.67	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914361	10,414.67	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914362	31,244.01	Revenue	CRD71798	
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2013					
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies 7 and Services communications at compating		4914245	95 94	1		Shrewsbury & Telford Hospital Nhs Trust Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council			Supplies And Services-Equipt Furn & Materials		4914245	95.94	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
			Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4900548	75.00	Revenue Revenue	CRD71798 CRD87402	Shrewsbury & Telford Hospital Nhs Trust Shrewsbury Town Council
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/10/2013 15/10/2013	4900548 4901643	75.00 180.00	Revenue Revenue Revenue	CRD71798 CRD87402 CRD92830	Shrewsbury & Telford Hospital Nhs Trust Shrewsbury Town Council Shropshire County Trainers
Shropshire Council	00GG 00GG	County Training trading account - Training Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	15/10/2013 15/10/2013 15/10/2013	4900548 4901643 4900352	75.00 180.00 440.55	Revenue Revenue Revenue Revenue	CRD71798 CRD87402 CRD92830 CRD97478	Shrewsbury & Telford Hospital Nhs Trust Shrewsbury Town Council Shropshire County Trainers Specialist Computer Centres Plc
Shropshire Council Shropshire Council	00GG 00GG 00GG	County Training trading account - Training Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Premises Related-R & M Property Policy Group	15/10/2013 15/10/2013 15/10/2013 15/10/2013	4900548 4901643 4900352 4906106	75.00 180.00 440.55 42.45	Revenue Revenue Revenue Revenue Revenue	CRD71798 CRD87402 CRD92830 CRD97478 CRD94068	Shrewsbury & Telford Hospital Nhs Trust Shrewsbury Town Council Shropshire County Trainers Specialist Computer Centres Pic Srs Electrical Contractors Ltd
Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG	County Training trading account - Training Central Services - Trading Services Central Services - Trading Services Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Premises Related R & M Property Policy Group Third Party Payments-Private Contractors	15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013	4900548 4901643 4900352 4906106 4916004	75.00 180.00 440.55 42.45 96.48	Revenue Revenue Revenue Revenue Revenue Revenue	CRD71798 CRD87402 CRD92830 CRD97478 CRD94068 CRD95298	Shrewsbury & Telford Hospital Nhs Trust Shrewsbury Town Council Shropshire County Trainers Specialist Computer Centres Plc Srs Electrical Contractors Ltd Tailored Care Ltd
Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG	County Training trading account - Training Central Services - Trading Services Central Services - Trading Services 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-Miscellaneous Expenses Supplies And Services-Communications & Computing Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013	4900548 4901643 4900352 4906106 4916004 4916005	75.00 180.00 440.55 42.45 96.48 1,822.80	Revenue Revenue Revenue Revenue Revenue Revenue	CRD71798 CRD87402 CRD92830 CRD97478 CRD94068 CRD95298 CRD95298	Shrewsbury & Telford Hospital Nhs Trust Shrewsbury Town Council Shropshire County Trainers Specialist Computer Centres Plc Srs Electrical Contractors Ltd Tailored Care Ltd Tailored Care Ltd
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG	County Training trading account - Training Central Services - Trading Services Central Services - Trading Services 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 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Catering	15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013	4900548 4901643 4900352 4906106 4916004 4916005 4915515	75.00 180.00 440.55 42.45 96.48 1,822.80 95.41	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD71798 CRD87402 CRD92830 CRD97478 CRD94068 CRD95298 CRD95298 CRD16266	Shrewsbury & Telford Hospital Nhs Trust Shrewsbury Town Council Shropshire County Trainers Specialist Computer Centres Plc Srs Electrical Contractors Ltd Tailored Care Ltd Tailored Care Ltd Tanners Wines Ltd
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Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	County Training trading account - Training Central Services - Trading Services Central Services - Trading Services 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 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None BVACOP - Capital	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Premises Related R & M Property Policy Group Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Catering Contingency/Other Capital-Capital - Construction/Conver	15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013	4900548 4901643 4901652 4906106 4916005 4915515 4907618 4907618 4907619 4907619 4907619	75.00 180.00 440.55 42.45 96.48 1,822.80 95.41 3,132.50 3,132.50 3,132.50 12,324.00 12,324.00 8,216.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital	CRD71798 CRD87402 CRD87402 CRD92830 CRD97478 CRD94068 CRD95298 CRD16266 STX00297 STX00297 STX00297 STX00297 STX00297 STX00297 STX00297 STX00297 STX00297 STX00297 STX00297	Shrewsbury & Telford Hospital Nhs Trust Shrewsbury Town Council Shrewsbury Town Council Shrepshire County Trainers Specialist Computer Centres Plc Srs Electrical Contractors Ltd Tailored Care Ltd Tailored Care Ltd Tanners Wines Ltd Taylors Mechanical Ltd
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Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	County Training trading account - Training Central Services - Trading Services Central Services - Trading Services 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 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None BVACOP - Capital Children's and Education Services - Directorate Children's and Education Services - Music	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Catering Contingency/Other Capital-Capital - Construction/Conver Employees-Teaching Staff Employees-Teaching Staff	15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013	4900548 4901643 4901652 4906106 4916004 4916005 4915515 4907618 4907618 4907618 4907619 4907619 4907619 4907619 4907619 4907619	75.00 180.00 440.55 42.45 96.48 1,822.80 95.41 3,132.50 3,132.50 3,132.50 12,324.00 12,324.00 8,216.00 8,216.00 8,216.00 8,216.02	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue	CRD71798 CRD87402 CRD92830 CRD97478 CRD94068 CRD95298 CRD16266 STX00297 CRD55817 CRD55817	Shrewsbury & Telford Hospital Nhs Trust Shrewsbury Town Council Shrewsbury Town Countil Shrepshire County Trainers Specialist Computer Centres Plc Srs Electrical Contractors Ltd Tailored Care Ltd Tailored Care Ltd Tanners Wines Ltd Taylors Mechanical Ltd Teachers Pensions Teachers Pensions
Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	County Training trading account - Training Central Services - Trading Services 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 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None BVACOP - Capital None BVACO	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Premises Related R & M Property Policy Group Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Catering Contingency/Other Capital-Capital - Construction/Conver Contingency-Cother Capital-Capital - Construction/Conver Employees-Teaching Staff Employees-Support Staff	15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013	4900548 4901643 4901652 4906106 4916005 4915515 4907618 4907618 4907619 4907619 4907619 4907619 4907619 4910333 4910333	75.00 180.00 440.55 42.45 96.48 1,822.80 95.41 3,132.50 3,132.50 3,132.50 12,324.00 12,324.00 8,216.00 8,216.00 546.93 207.81 665.59	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue	CRD71798 CRD87402 CRD974702 CRD97478 CRD97478 CRD94068 CRD95298 CRD95298 CRD16266 STX00297 STX00297 STX00297 STX00297 STX00297 STX00297 STX00297 CRD55817 CRD55817 CRD55817	Shrewsbury & Telford Hospital Nhs Trust Shrewsbury Town Council Shrewsbury Town Council Shrepshire County Trainers Specialist Computer Centres Plc Srs Electrical Contractors Ltd Tailored Care Ltd Tailored Care Ltd Tanners Wines Ltd Taylors Mechanical Ltd Teachers Pensions Teachers Pensions
Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	County Training trading account - Training Central Services - Trading Services Central Services - Trading Services 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 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None BVACOP - Capital Children's and Education Services - Directorate Children's and Education Services - Music Children's and Education Services - Music Children's and Education Services - South 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-Miscellaneous Expenses Supplies And Services-Communications & Computing Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Catering Contingency/Other Capital-Capital - Construction/Conver Employees-Teaching Staff Employees-Teaching Staff Employees-Support Staff Third Party Payments-Private Contractors	15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013	4900548 4901643 4901652 4906106 4916005 4915515 4907618 4907618 4907618 4907619 4907619 4907619 4907619 4907619 4907619 4910333 4910333 4910333 4910333	75.00 180.00 440.55 42.45 96.48 96.48 95.41 3,132.50 3,132.50 3,132.50 3,132.50 12,324.00 12,324.00 8,216.00 8,216.00 546.93 207.81 665.59 559.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	CRD71798 CRD87402 CRD974702 CRD92830 CRD97478 CRD94068 CRD95298 CRD16266 STX00297 STX00297 STX00297 STX00297 STX00297 STX00297 STX00297 CRD55817 CRD55817 CRD55817 CRD55817 CRD55331	Shrewsbury & Telford Hospital Nhs Trust Shrewsbury Town Council Shrewsbury Town Council Shropshire County Trainers Specialist Computer Centres Plc Srs Electrical Contractors Ltd Tailored Care Ltd Tailored Care Ltd Taylors Mechanical Ltd Taylors Pensions Teachers Pensions Teachers Pensions The Care Bureau
Shropshire Council Shropshire Council	0066 0066 0066 0066 0066 0066 0066 006	County Training trading account - Training Central Services - Trading Services 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 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None BVACOP - Capital None BVACO	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Premises Related R & M Property Policy Group Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Catering Contingency/Other Capital-Capital - Construction/Conver Employees-Teaching Staff Employees-Teaching Staff Employees-Support Staff Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013	4900548 4901643 4901052 4906106 4916004 4916005 4915515 4907618 4907618 4907619 4907619 4907619 4907619 4907619 4907619 4910333 4910333 4910333 4910333 4910393	75.00 180.00 440.55 42.45 96.48 1,822.80 95.41 3,132.50 3,132.50 3,132.50 12,324.00 12,324.00 8,216.00 8,216.00 8,216.00 8,216.00 630.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD71798 CRD87402 CRD87402 CRD974703 CRD97478 CRD94068 CRD95298 CRD16266 STX00297 STX00297 STX00297 STX00297 STX00297 STX00297 STX00297 CRD55817 CRD55817 CRD55817 CRD95530	Shrewsbury & Telford Hospital Nhs Trust Shrewsbury Town Council Shrewsbury Town Council Shrepshire County Trainers Specialist Computer Centres Plc Srs Electrical Contractors Ltd Tailored Care Ltd Tailored Care Ltd Tanners Wines Ltd Taylors Mechanical Ltd Taylors Pensions Teachers Pensions Teachers Pensions Teachers Pensions The Care Bureau The Care Bureau
Shropshire Council	0066 0066 0066 0066 0066 0066 0066 006	County Training trading account - Training Central Services - Trading Services Central Services - Trading Services 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 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None BVACOP - Capital None BVACOP - Capi	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Premises Related-R & M Property Policy Group Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Catering Contingency/Other Capital-Capital - Construction/Conver Employees-Teaching Staff Employees-Teaching Staff Employees-Teaching Staff Employees-Teaching Staff Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Shird Party Payments-Private Contractors Supplies And Services-Catering	15/10/2013 15/10/2013	4900548 4901643 4901643 4906106 4916005 4915515 4907618 4907618 4907619 4907619 4907619 4907619 4907619 4910333 4910333 4910333 4910333 4915993 4915993 4915993 4915993	75.00 180.00 440.55 42.45 96.48 96.48 95.41 3,132.50 3,132.50 3,132.50 3,132.50 12,324.00 12,324.00 8,216.00 8,216.00 546.93 207.81 665.59 559.00 630.00 78.00 65.72	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD71798 CRD87402 CRD974702 CRD92830 CRD97478 CRD94068 CRD95298 CRD16266 STX00297 STX00297 STX00297 STX00297 STX00297 STX00297 STX00297 CRD55817	Shrewsbury & Telford Hospital Nhs Trust Shrewsbury Town Council Shrewsbury Town Council Shropshire County Trainers Specialist Computer Centres Plc Srs Electrical Contractors Ltd Tailored Care Ltd Tailored Care Ltd Taylors Mechanical Ltd Taylors Dechanical Ltd Taylors Dechani
Shropshire Council	0066 0066 0066 0066 0066 0066 0066 006	County Training trading account - Training Central Services - Trading Services 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 Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None BVACOP - Capital None BVACO	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing Premises Related R & M Property Policy Group Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Catering Contingency/Other Capital-Capital - Construction/Conver Employees-Teaching Staff Employees-Teaching Staff Employees-Support Staff Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013 15/10/2013	4900548 4901643 4901643 4906106 49160005 4915515 4907618 4907618 4907619 4907619 4907619 4907619 4910333 4910333 4910333 4915993 4915993	75.00 180.00 440.55 42.45 96.48 1,822.80 95.41 3,132.50 3,132.50 3,132.50 12,324.00 12,324.00 546.93 207.81 665.59 559.00 630.00 78.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Revenue	CRD71798 CRD87402 CRD974702 CRD97478 CRD97478 CRD94068 CRD95298 CRD95298 CRD16266 STX00297 STX00297 STX00297 STX00297 STX00297 STX00297 STX00297 CRD55817 CRD55817 CRD55817 CRD55817 CRD95530	Shrewsbury & Telford Hospital Nhs Trust Shrewsbury Town Council Shrewsbury Town Council Shrepshire County Trainers Specialist Computer Centres Plc Srs Electrical Contractors Ltd Tailored Care Ltd Tailored Care Ltd Tanners Wines Ltd Taylors Mechanical Ltd Taylors Pensions Teachers Pensions Teachers Pensions Teachers Pensions The Care Bureau The Care Bureau

Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4891699	171.16	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4891727	142.42	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4890234	450.65	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4890235	405.91	Revenue	CRD56917	The Little Food Company Limited
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4890316	270.07	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4891698	162.41	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4891721	398.01	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4890223	149.45	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4890361	182.46	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4890324	135.08	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	15/10/2013	4890320	228.07	Revenue	CRD56917	The Little Food Company Limited
			3			208.33			' '
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	15/10/2013	4891937		Revenue	CRD68720	The National Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914009	37.50	Revenue	CRD68720	The National Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/10/2013	4914013	37.50	Revenue	CRD68720	The National Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915903	402.50	Revenue	CRD99195	The Odell Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915904	373.75	Revenue	CRD99195	The Odell Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915905	402.50	Revenue	CRD99195	The Odell Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915906	345.00	Revenue	CRD99195	The Odell Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915907	287.50	Revenue	CRD99195	The Odell Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915908	373.75	Revenue	CRD99195	The Odell Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/10/2013	4915909	373.75	Revenue	CRD99195	The Odell Centre
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4904884	123.20	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4910492	83.60	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4899046	66.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4914429	110.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4914429	25.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4899040	79.45	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4904880	149.95	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4899087	75.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2013	4890558	1,823.03	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2013	4890571	363.57	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2013	4890515	366.74	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2013	4890521	1,073.26	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	15/10/2013	4890755	71.07	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4900733	19.88	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	15/10/2013	4900738	6.15	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4894843	67.01	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	19.32	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	8.29	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	8.38	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	12.30	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	16.12	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	18.66	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Catering Supplies And Services-Catering	15/10/2013	4890900	9.70	Revenue	CRD89713	Turner & Wrights Ltd
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Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	9.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	14.21	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	6.91	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	15.45	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	15.75	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	14.49	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	15.09	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Catering Supplies And Services-Catering	15/10/2013	4890900	19.99	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	21.99	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	16.17	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	15/10/2013	4890900	35.90	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/10/2013	4910455	125.00	Revenue	CRD68674	Unify Enterprise Communications Lt
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/10/2013	4915490	100.00	Revenue	CRT00278	Victoria Macken
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/10/2013	4898660	76.00	Revenue	CRD46702	W H Grinnall Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4907617	1,820.00	Capital	STX00001	W T Rowley & Sons
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	15/10/2013	4907617	1.820.00	Capital	STX00001	W T Rowley & Sons
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hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4907617	5,596.35	Capital	STX00001	W T Rowley & Sons
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/10/2013	4907617	5,596.35	Capital	STX00001	W T Rowley & Sons
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4914373	84.00	Revenue	CRD06391	W V Howe Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4914371	27.30	Revenue	CRD06391	W V Howe Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/10/2013	4914372	269.45	Revenue	CRD06391	W V Howe Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/10/2013	4896584	64.60	Revenue	CRD50852	Wesco
	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres		15/10/2013	4896584	9.90	Revenue	CRD50852	
Shropshire Council			Third Party Payments-Other Agencies						Wesco
	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/10/2013	4896584	6.60	Revenue	CRD50852 CRD50852	Wesco
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/10/2013	4896584	15.70	Revenue		Wesco

Margine Control	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
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Marche 1965 Marche 1965 Marche March Marche Marche Marche Marche Marche Marche March		00GG	Children's and Education Services - Children's Centres			4896584	13.60	Revenue	CRD50852	Wesco
Supplied Conf. 1965 Conf. Conf	Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/10/2013	4896584	12.00	Revenue	CRD50852	Wesco
Semaphor Count 1966 Semaphor Count 1967 Sema	Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/10/2013	4896584	11.50	Revenue	CRD50852	Wesco
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Supplier County 150 Cold Substant of Education Ferrices	Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	15/10/2013	4896584	7.00	Revenue	CRD50852	Wesco
Separation Control C	Shropshire Council			Third Party Payments-Other Agencies				Revenue		Wesco
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Stroppine Council Good Conference Trading understangs Suppine And Service-Printing & Sationery 15/10/2013 489922 1.65 Revenue Globules Suppine And Service-Scale 489922 1.05 Revenue Globules	Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/10/2013	4914551	7.28	Revenue	CRD44823	West Mercia Supplies
Stopping Country Good Collider's and Education services - Sould care and Safeguards Looked After Children Supplies And Services Cardering 15/10/2013 4889323 1.3 1.3 Revenue Collider's Country Collider's And Education Services - Sould Care and Safeguards Looked After Children Supplies And Services Cardering 15/10/2013 4889323 1.3 Revenue Collider's And Education Services - Sould Care and Safeguards Looked After Children Supplies And Services Cardering 15/10/2013 4889323 1.3 Revenue Collider's And Education Services - Sould Care and Safeguards Looked After Children Supplies And Services Cardering 15/10/2013 4890327 1.3 Revenue Collider's And Education Services - Sould Care and Safeguards Looked After Children Supplies And Services Cardering 15/10/2013 4890327 1.3 Revenue Collider's And Education Services - Sould Care and Safeguards Looked After Children Supplies And Services Cardering 15/10/2013 4890327 4.5	Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/10/2013	4915046	25.05	Revenue	CRD44823	West Mercia Supplies
Stroppine Council Good Collider's and Education Service Scalar care and Singuands Loaded After Chifdren Supplies And Service-Leatening 15/10/2013 4893937 13.18 Revenue Collider's								Revenue		
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								Revenue		
								Revenue		Allpay Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Pay	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911656	903.96	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911656	69.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911659	63.84	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911659	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911655	653.31	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911655	33.72	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911658	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911658	0.95	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911660	105.41	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/10/2013	4911660	8.52	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916372	558.47	Revenue	GSP00004	Anchor Trust
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/10/2013	4915452	40.00	Revenue	TOP25639	Anna Belyavin
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4904450	52.50	Revenue	CRD96600	Anthony Michael Cox
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	16/10/2013	4904831	80.00	Revenue	CRD93746	Ark Childcare (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	16/10/2013	4904832	52.50	Revenue	CRD93746	Ark Childcare (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	16/10/2013	4908760	73.80 546.00	Revenue	CRD06425	Redacted - Personal Information
Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related Direct Transport Costs	16/10/2013	4908760 4908760	45.00	Revenue Revenue	CRD06425 CRD06425	Redacted - Personal Information Redacted - Personal Information
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	16/10/2013		27.45			
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Management & Support Services Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	16/10/2013 16/10/2013	4908760 4911724	933.00	Revenue Revenue	CRD06425 CRD81877	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	16/10/2013	4911724 4885890	149.36	Revenue	CRD90895	Banque Psa Finance
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4911725	238.20	Revenue	CRD78530	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/10/2013	4896318	130.14	Revenue	CRD78530 CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4898888	14.58	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Clothing Uniform & Laundry	16/10/2013	4910024	128.65	Revenue	CRD15171	Berendsen Uk Ltd
Shropshire Council	0000	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Clothing Uniform & Laundry	16/10/2013	4910024	50.70	Revenue	CRD15171	Berendsen Uk Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Clothing Officer a Eachdry Supplies And Services-Miscellaneous Expenses	16/10/2013	4915728	1,075.00	Revenue	TOP22793	Bewdley School & Sixth Form Centre
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Direct Transport Costs	16/10/2013	4911912	460.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/10/2013	4889550	84.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/10/2013	4889551	235.98	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/10/2013	4889547	281.40	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/10/2013	4889548	851.60	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/10/2013	4889549	534.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/10/2013	4889546	1,735.16	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/10/2013	4916677	142.33	Revenue	CRD11529	Bradbury Day Centre Imprest Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/10/2013	4916677	44.34	Revenue	CRD11529	Bradbury Day Centre Imprest Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	16/10/2013	4916677	12.60	Revenue	CRD11529	Bradbury Day Centre Imprest Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	16/10/2013	4916677	3.83	Revenue	CRD11529	Bradbury Day Centre Imprest Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	16/10/2013	4916677	1.33	Revenue	CRD11529	Bradbury Day Centre Imprest Ac
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916374	1,114.70	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	16/10/2013	4908756	320.10	Revenue	CRD80089	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4908756	35.10	Revenue	CRD80089	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/10/2013	4889530	130.55	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	16/10/2013	4889529	1,246.00	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Children's and Education Services - Services to young people	Transport Related-Public Transport	16/10/2013	4914564	26.80	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/10/2013	4916500	486.00	Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/10/2013	4916500	29.16	Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Shropshire Council	00GG	Children's & Education Services - Children's & Education Services	Supplies And Services-Communications & Computing	16/10/2013	4886606	126.00	Revenue	CRD81302	Connexions Ludlow Imp Acc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	16/10/2013	4911366	61.38	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/10/2013	4901024	80.78	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4901023	98.01	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4901022	23.14	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4898657	5.80	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4898653	5.88	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4898895	32.69	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4898656	10.46	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4898654	32.58	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4901021	16.53	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4898652	18.75	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/10/2013	4898480	10.20	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4914369	81.12	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4911327	7.56	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/10/2013	4916886	2.49	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/10/2013	4916886	1.25	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916886	4.60	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	16/10/2013 16/10/2013	4916886 4916886	25.00 167.70	Revenue Revenue	CRD73781 CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training		., .,					County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916886	154.05	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	16/10/2013	4916886	4.99	Revenue	CRD73781	County Training Ludlow Imprest

Body Name	Body Re	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	16/10/2013	4889521	541.15	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/10/2013	4889519	42.90	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/10/2013	4889520	837.40	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	16/10/2013	4904830	197.78	Revenue	CRD60846	Crowgate Child Centre
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	16/10/2013	4915454	13.22	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	16/10/2013 16/10/2013	4915455 4915458	13.23 26.45	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-Printing & Stationery Supplies And Services-Printing & Stationery	16/10/2013	4915454	13.23	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-Printing & Stationery Supplies And Services-Printing & Stationery	16/10/2013	4915455	13.22	Revenue	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-Printing & Stationery	16/10/2013	4915458	26.45	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Printing & Stationery	16/10/2013	4915459	52.90	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	16/10/2013	4915453	131.56	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	16/10/2013	4915457	11.85	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	16/10/2013	4915456	24.30	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	16/10/2013	4915460	113.94	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/10/2013	4916790	129.99	Revenue	CRD92154	Cyclescheme Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/10/2013	4916790	1,925.82	Revenue	CRD92154	Cyclescheme Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	16/10/2013	4911723	90.60	Revenue	CRD59426	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4898659	6.40	Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908957	30.75	Revenue	CRD85912	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4911732	957.30	Revenue	CRD66500	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	16/10/2013	4900829	132.48	Revenue	CRD95188	Durbin Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	16/10/2013	4900830	132.48	Revenue	CRD95188	Durbin Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/10/2013	4899387	23.20	Revenue	CRD93112	Edward Giles
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916375	382.95	Revenue	GSP00007	Equity Housing Group
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	16/10/2013	4904624	239.95	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914010	37.50	Revenue	CRD16736	Friends Of Ludlow Museum
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/10/2013	4900770	156.00	Revenue	CRD96346	Fry Day Fish And Chips
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4908964	496.95	Revenue	CRD68125	Redacted - Personal Information
Shropshire Council	00GG 00GG	Highways and Transport Services - Management & Support Services Central Services - Trading Services	Transport Related-Direct Transport Costs	16/10/2013 16/10/2013	4908964 4915761	70.20 325.50	Revenue Revenue	CRD68125 CRD70762	Redacted - Personal Information
Shropshire Council	00GG		Supplies And Services-Equipt. Furn. & Materials Transport Related-Direct Transport Costs	16/10/2013	4915761	496.95	Revenue	CRD69897	Gb Copier Systems Ltd Redacted - Personal Information
Shropshire Council Shropshire Council	00GG	Children's and Education Services - School and Pupil Support Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4908965	59.44	Revenue	GSP00009	Habinteg Housing Association Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	16/10/2013	4916370	435.80	Revenue	GSP00009 GSP00042	Redacted - Personal Information
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Third Party Payments-Other Agencies	16/10/2013	4898364	995.00	Revenue	CRD97726	Huntington'S Disease Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	16/10/2013	4908759	195.00	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908759	131.40	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908759	24.30	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908759	72.45	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908759	51.75	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	16/10/2013	4915462	416.50	Revenue	CRD96030	Ideal For All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/10/2013	4889545	611.25	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4908963	681.90	Revenue	CRD12914	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/10/2013	4911339	1.74	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/10/2013	4911341	33.02	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/10/2013	4911342	26.10	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4908762	905.55	Revenue	CRD77530	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908961	547.80	Revenue	CRD57550	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/10/2013	4916963	5,126.91	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	16/10/2013	4916612	503.40	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/10/2013	4916952	20,000.00	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4913966	20.83	Revenue	CRD89424	Lin'S Flowers
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4908761	152.70	Revenue	TOP25662	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	16/10/2013	4916808	229.17	Revenue	CRD94791	Mcdonalds
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916382	3,090.23	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	16/10/2013	4894486	140.00 140.00	Revenue	CRD73655	Mervyn'S
Shropshire Council	00GG 00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	16/10/2013 16/10/2013	4901671 4895562	140.00 4.250.00	Revenue	CRD73655 CRD89554	Mervyn'S Mid Wales Opera
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Transport Polated Direct Transport Costs	16/10/2013	4895562 4911728	4,250.00 156.15	Revenue	CRD89554 CRD09453	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs		4911728 4911728	172.95	Revenue	CRD09453 CRD09453	Redacted - Personal Information Redacted - Personal Information
Shropshire Council Shropshire Council	00GG	Highways and Transport Services - Management & Support Services County Training trading account - Training	Transport Related-Direct Transport Costs Supplies And Services-Miscellaneous Expenses	16/10/2013 16/10/2013	4911728 4916407	1,500.00	Revenue	TOP28016	Monnington Morgans
Shropshire Council	00GG	County Training trading account - Training Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4916407 4911721	313.35	Revenue	CRD73586	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	16/10/2013	4911721	106.80	Revenue	CRD73586 CRD73586	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	16/10/2013	4911722	286.80	Revenue	CRD73586 CRD73586	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	16/10/2013	4911/31	290.40	Revenue	CRD73586 CRD78529	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	16/10/2013	4908958 4911726	575.70	Revenue	CRD74346	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	16/10/2013	4911726	64.80	Revenue	CRD66206	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4911729	201.75	Revenue	CRD66206	Redacted - Personal Information
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/10/2013	4889567	308.00	Revenue	CRD99781	Mrl Healthcare Ltd
z ops c countil		I	arry rayments r mate contractors	10, 10, 2013	.003307	- 30.00		1 2233701	

Body Name	Body Ref		Expense Type		Transaction numbe				Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/10/2013	4889566	253.50	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	16/10/2013	4908758	18.90	Revenue	CRD47200	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908758	39.30	Revenue	CRD47200	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	16/10/2013	4908757	34.80	Revenue	CRD49569	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4911730	72.60	Revenue	TOP26155	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4911730	7.20	Revenue	TOP26155	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908755	307.50	Revenue	CRD00491	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	16/10/2013	4916885	500.00	Revenue	CRD62973 CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	16/10/2013	4915451	2,500.00	Revenue		Neopost Credifon Ltd
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Services to young people Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	16/10/2013 16/10/2013	4914622 4914622	92.67 246.23	Revenue	CRD57536 CRD57536	North East Rural Youth Proj Ac North East Rural Youth Proj Ac
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Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	16/10/2013	4914622	46.74	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Youth Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Equipt. Furn. & Materials Premises Related-Energy Costs	16/10/2013 16/10/2013	4914622 4902547	75.68 173.33	Revenue	CRD57536 CRD82065	North East Rural Youth Proj Ac
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	16/10/2013	4902347	91.95	Revenue	CRD59638	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908960	120.30	Revenue	CRD59638	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	16/10/2013	4908753	45.00	Revenue	CRD59638	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services		16/10/2013	4908960	68.40	Revenue	CRD59638	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	16/10/2013	4908753	22.50	Revenue	CRD59638	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	16/10/2013	4911727	66.60	Revenue	TOP27177	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4911727	309.30	Revenue	TOP27177	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	16/10/2013	4911727	456.00	Revenue	CRD63287	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	16/10/2013	4916579	50.00	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Communications & Computing	16/10/2013	4914574	8.30	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Services to young people Children's and Education Services - Youth	Premises Related-Repair & Maint. General	16/10/2013	4914574	10.23	Revenue	CRD11431	Positive Activities Central A/C Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	16/10/2013	4914574	65.00	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	16/10/2013	4914574	18.56	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering Supplies And Services-Catering	16/10/2013	4914574	82.03	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering Supplies And Services-Communications & Computing	16/10/2013	4914574	15.00	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing Supplies And Services-Equipt. Furn. & Materials	16/10/2013	4914574	3.33	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	16/10/2013	4916701	1,095.09	Revenue	CRD11431 CRD82074	Pxp Limited Partnership
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Contribution To Provisions	16/10/2013	4914566	150.00	Revenue	CRD99842	Real Ideas Organisation Cic
Shropshire Council	00GG	Children's and Education Services - Today Children's and Education Services - Special	Supplies And Services-Contribution To Provisions Supplies And Services-Miscellaneous Expenses	16/10/2013	4909810	623.00	Revenue	CRD93842 CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services Miscellaneous Expenses	16/10/2013	4909810	300.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	16/10/2013	4915141	182.40	Revenue	TOP26222	Redacted - Personal Information
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916814	16.67	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916814	83.33	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	16/10/2013	4901099	75.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916373	309.07	Revenue	GSP00005	Sanctuary Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916377	59.44	Revenue	GSP00020	Sanctuary Housing Association
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914489	38.97	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914490	47.49	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914490	40.02	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914490	47.49	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914490	24.80	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914490	43.74	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914491	39.84	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914491	63.32	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914491	30.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914491	63.32	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914491	43.74	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914521	20.42	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914521	15.83	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914521	18.60	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914521	31.66	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914521	41.25	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914521	47.49	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914522	43.74	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914522	47.49	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914394	-47.49	Revenue	CRD98094	Serco
	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	16/10/2013	4914395	-53.36	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Water	16/10/2013	4916524	1,174.18	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council			Premises Related-Water	16/10/2013	4908278	223.25	Revenue	CRD15533	Severn Trent Water Ltd
	00GG	Children's and Education Services - Youth						CRD65883	
Shropshire Council		Children's and Education Services - Youth Children's & Education Services - Family Support Services	Third Party Payments-Other Agencies	16/10/2013	4898365	1,500.00	Revenue	CRD65883	Severnside Housing
Shropshire Council Shropshire Council	00GG			16/10/2013 16/10/2013	4898365 4916378	1,500.00 10,538.64	Revenue	GSP00021	Severnside Housing Severnside Housing
Shropshire Council Shropshire Council Shropshire Council	00GG 00GG	Children's & Education Services - Family Support Services	Third Party Payments-Other Agencies						
Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG	Children's & Education Services - Family Support Services Housing Services - Other Welfare Services	Third Party Payments-Other Agencies Supplies And Services-Miscellaneous Expenses	16/10/2013	4916378	10,538.64	Revenue	GSP00021	Severnside Housing
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG	Children's & Education Services - Family Support Services Housing Services - Other Welfare Services Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Other Agencies Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	16/10/2013 16/10/2013	4916378 4889518	10,538.64 797.72	Revenue Revenue	GSP00021 CRD61048	Severnside Housing Short Notice Care Services

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Rev	Sunnlier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	16/10/2013	4916815	10.00	Revenue	CRD15945	Shrop Chamber Commerce Trng & Enterprise
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916379	368.51	Revenue	GSP00027	Shropshire Rural Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916383	6,069.88	Revenue	GSP00112	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	16/10/2013	4916884	2,998.00	Revenue	CRT00022	Simon Lewis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/10/2013	4915145	159.00	Revenue	CRD95329	Sitebox Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916371	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916380	3,102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	16/10/2013	4900365	27.36	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	16/10/2013	4908276	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/10/2013	4889562	60.00	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	16/10/2013	4889559	125.64	Revenue	CRD93530	The Care Bureau
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	16/10/2013 16/10/2013	4889560 4889561	1,174.75 126.75	Revenue Revenue	CRD93530 CRD93530	The Care Bureau The Care Bureau
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	16/10/2013	4911890	2.07	Revenue	CRD93530 CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services Communications & Computing Supplies And Services-Schools Equipt. & Materials	16/10/2013	4911890	1.08	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/10/2013	4911890	17.49	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/10/2013	4911890	10.00	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/10/2013	4911890	6.71	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/10/2013	4911890	19.53	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/10/2013	4911890	7.68	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/10/2013	4911890	2.17	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/10/2013	4911890	9.71	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	16/10/2013	4911910	94.00	Revenue	CRD99407	Tracy Summerton
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4916381	23.93	Revenue	GSP00033	Trident Sphere
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	16/10/2013	4914572	29.25	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	16/10/2013	4914569	12.48	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	16/10/2013	4914571	21.05	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	16/10/2013	4908277	17.18	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's & Education Services - Services to young people	Transport Related-Public Transport	16/10/2013	4914573	29.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Other Adult Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	16/10/2013 16/10/2013	4908754 4908959	91.95 29.85	Revenue Revenue	CRD68846 CRD68846	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	16/10/2013	4908959	75.15	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	16/10/2013	4908754	54.90	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	16/10/2013	4908959	7.65	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/10/2013	4908754	37.35	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	16/10/2013	4904619	34.70	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	16/10/2013	4904619	65.60	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	16/10/2013	4904619	13.10	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	16/10/2013	4904619	13.10	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	16/10/2013	4904619	3.50	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	16/10/2013	4904626	402.00	Revenue	CRD50852	Wesco
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	16/10/2013	4915587	-22.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	16/10/2013	4911963	1.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	16/10/2013	4911964	31.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	16/10/2013	4911965	1.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	16/10/2013	4912120	15.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council Shropshire Council	00GG 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	16/10/2013 16/10/2013	4911965 4911965	8.39 8.39	Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG 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	16/10/2013	4911965 4911965	8.39 16.78	Revenue	CRD44823 CRD44823	West Mercia Supplies 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	16/10/2013	4911965	12.49	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	16/10/2013	4911965	2.39	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/10/2013	4911965	4.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/10/2013	4911965	4.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/10/2013	4911966	1.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/10/2013	4911966	5.80	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/10/2013	4911966	2.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/10/2013	4911966	6.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/10/2013	4911966	2.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/10/2013	4911966	7.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/10/2013	4911966	7.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/10/2013	4911966	8.58	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/10/2013	4911966	5.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/10/2013	4911966	6.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/10/2013	4911966	3.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/10/2013	4911966	12.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council Shropshire Council	00GG 00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Services to young people and other community learners	Supplies And Services-Schools Equipt. & Materials Premises Related-Cleaning Costs	16/10/2013 16/10/2013	4911966 4914486	2.79 79.25	Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Services to young people and other community learners Children's & Education Services - Services to young people and other community learners	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	16/10/2013	4914486	12.49	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Services to young people Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	16/10/2013	4911911	15.73	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Simopsime Countil	0000	Termoren y and codedition services services to young people	Supplies And Services Equipe. Fulli. & Materials	10/10/2013	7711711	25.75	nevenue	UND44023	resementa supplies

Body Name	Body Ref	· ·	Expense Type		Transaction number			Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt. Furn. & Materials	16/10/2013	4900832	647.94	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt. Furn. & Materials	16/10/2013	4900832	16.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	16/10/2013	4900831	127.12	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	16/10/2013	4900831	316.65	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	16/10/2013	4900833	137.08	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	16/10/2013	4900833	379.68	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	16/10/2013	4900834	167.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	16/10/2013	4911911	13.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	16/10/2013	4914486	125.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	16/10/2013	4911911	6.69	Revenue	CRD44823	West Mercia Supplies
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Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	16/10/2013	4916844	69.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	16/10/2013	4915381	34.72	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	16/10/2013	4907793	108.38	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	17/10/2013	4890743	618.64	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	17/10/2013	4890743	50.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4918173	173.63	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4918218	263.42	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4918304	228.34	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4918234	554.37	Revenue	CRD76838	3663
						6.46			3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4918234	1	Revenue	CRD76838	
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4918307	538.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4918307	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4918151	294.56	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4918151	21.61	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4918170	547.48	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4918254	455.18	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4918254	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918270	156.11	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918256	258.93	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918289	101.25	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918363	-14.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918269	340.13	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918269	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918248	120.26	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918249	258.63	Revenue	CRD76838	3663
	00GG								
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918207	145.29	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918211	9.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918211	197.57	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918231	266.47	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918305	341.95	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918305	18.26	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918296	330.43	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918298	189.08	Revenue	CRD76838	3663
Shropshire Council	00GG		Supplies And Services-Catering	17/10/2013	4918298	5.32	Revenue	CRD76838	3663
		Central Services - Trading undertakings							
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918292	244.59	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918292	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918143	206.19	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918186	76.04	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918189	225.75	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918184	77.11	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918251	21.49	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918149	4.75	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918343	-86.77	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918191	296.79	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918191	19.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918288	304.74	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918282	219.46	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918282	5.84	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918291	360.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918291	39.45	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918301	22.07	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918197	278.71	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918222	98.91	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918295	79.46	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918295	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	17/10/2013	4918284	79.06	Revenue	CRD76838	3663
hropshire Council	00GG		Supplies And Services-Catering Supplies And Services-Catering	17/10/2013	4918199	92.03	Revenue	CRD76838	3663
		Central Services - Trading undertakings							
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013 17/10/2013	4918361 4918252	-7.82 19.56	Revenue	CRD76838	3663 3663
Shropshire Council	00GG						Revenue	CRD76838	

Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918140	602.82	Revenue	CRD76838	3663
pshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918140	15.03	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918206	279.35	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918181	156.14	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918182	80.63	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918182	8.41	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918177	230.85	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918229	52.58	Revenue	CRD76838	3663
	00GG					314.73	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918185				
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918165	175.98	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918165	5.43	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918355	-55.08	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918219	209.06	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918219	10.64	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918195	303.53	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918194	301.55	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918194	7.84	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918193	583.94	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918157	358.54	Revenue	CRD76838	3663
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hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918157	6.46	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918159	67.41	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918353	-108.30	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918163	450.54	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918163	21.10	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918192	245.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918192	8.41	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918214	14.39	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918169	141.69	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918169	8.41	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	17/10/2013	4918156	164.07	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918352	-8.90	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918183	142.78	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918178	155.98	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918178	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918247	74.69	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918247	1.39	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918213	177.39	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918148	87.08	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918148	55.35	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918152	305.59	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918260	286.94	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918260	10.64	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918144	736.00	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918150	109.00	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918160	347.74	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918160	21.28	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918155	189.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918239	412.09	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918146	421.30	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918146	12.35	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918316	243.43	Revenue	CRD76838	3663
	00GG				4918316	6.05	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013					
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918258	391.98	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918258	20.30	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918253	539.32	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918257	330.25	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918210	164.90	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918154	165.17	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918202	114.30	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918208	79.59	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	17/10/2013	4918208	42.83	Revenue	CRD76838	3663
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hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918147	110.32	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918175	21.54	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918141	453.67	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918145	168.13	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918179	197.49	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918180	277.63	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918205	71.27	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918297	60.33		CRD76838	3663
		I Central Services - I I duling uniter (dKings)	Supplies Allu Services-Catering	1 1//10/2013	4918297	00.33	revenue	CKD/0838	2002

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918293	196.26	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918238	80.85	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918336	596.67	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918336	56.64	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918337	186.06	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918337	56.64	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918342	746.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918342	174.93	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918366	-55.64	Revenue	CRD76838	3663
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013 17/10/2013	4918268 4918268	235.09 14.09	Revenue 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	17/10/2013	4918326	506.45	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918326	28.96	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918263	516.55	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918263	19.61	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918162	383.78	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918162	3.23	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918232	584.49	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918232	25.34	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918300	598.96	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918300	34.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918345	-21.65	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	17/10/2013	4918362	-13.57	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	17/10/2013 17/10/2013	4918273 4918311	415.03 65.21	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	17/10/2013	4918116	311.70	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918347	-64.62	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918261	256.37	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918261	38.45	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918321	612.16	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918201	487.70	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918201	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918360	-7.72	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918198	266.86	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918198	5.32	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918290	21.28	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918359	-40.92 103.04	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	17/10/2013 17/10/2013	4918246 4918264	192.04 40.92	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	17/10/2013	4918212	238.48	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	17/10/2013	4918212	2.78	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918215	178.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918215	5.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918294	308.00	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918349	-1.40	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918196	378.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918358	-6.75	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918365	-39.51	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918203	206.17	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	17/10/2013	4918203 4918266	13.15 6.75	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	17/10/2013 17/10/2013	4918266 4918354	-52.12	Revenue Revenue	CRD76838	3663 3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013	4918354	-52.12 359.49	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918221	10.64	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	17/10/2013	4918283	25.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918346	-57.34	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918190	57.34	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918242	452.32	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918317	236.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918356	-97.10	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918224	420.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918224	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918287	29.25	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918255	217.43	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	17/10/2013 17/10/2013	4918325 4918250	272.69 147.25	Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013	4918250	194.66	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013	4918244	387.86	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	17/10/2013	4918233	274.92	Revenue	CRD76838	3663
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	er Total amoun	t Cap/Rev	Supplier ID	Supplier Name
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918216	389.92	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918216	15.96	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918245	356.34	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918245	16.25	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918200	330.21	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918281	817.30	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013	4918281	22.03	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918161	770.62	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918204	234.11	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918299	251.43	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918299	6.46	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918344	-78.18	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918351	-21.21	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918259	308.11	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918142	243.35	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918236	239.50	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918308	154.48	Revenue	CRD76838	3663
	00GG		Supplies And Services-Catering Supplies And Services-Catering		4918327	422.02	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		17/10/2013					3663
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918327	57.68	Revenue	CRD76838	
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918172	596.75	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918172	41.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918280	499.00	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918329	321.18	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918329	93.16	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918274	430.97	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918226	379.57	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918226	6.25	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918303	394.12	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918225	201.49	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918225	18.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918243	12.26	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918309	172.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918309	18.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918188	238.07	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918188	18.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918285	164.55	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013	4918285	37.76		CRD76838	3663
			.,,,				Revenue		
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918230	279.71	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918230	23.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918306	166.24	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918318	170.74	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918318	26.91	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918227	238.09	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918227	146.96	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	17/10/2013	4918302	256.97	Revenue	CRD76838	3663
			.,,,						3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918302	146.96	Revenue	CRD76838	
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918331	536.39	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918331	37.76	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918364	-26.17	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918278	335.52	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918278	26.17	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918158	677.62	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918158	25.00	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918348	-3.05	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013	4918209	309.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918209	24.63	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918314	226.12	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918314	71.08	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918235	170.35	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918235	44.74	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918217	555.20	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918319	455.86	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918319	59.59	Revenue	CRD76838	3663
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hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918237	590.39	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918237	26.82	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918320	172.97	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918320	58.85	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918187	59.14	Revenue	CRD76838	3663
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Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918187	18.88	Revenue	CRD76838	3663

	Body Ref	·	Expense Type		Transaction numb	_		Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918286	256.64	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918286	18.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918240	309.08	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918310	261.90	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918332	516.63	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918332	31.76	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918277	225.96	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918228	243.27	Revenue	CRD76838	3663
	00GG				4918324	187.93	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013					
		Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918357	-11.99	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918220	63.62	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918220	22.85	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918322	263.70	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918328	401.57	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918328	17.87	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918241	268.53	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918241	13.77	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918334	300.39	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	17/10/2013	4918338	241.16	Revenue	CRD76838	3663
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hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918340	6.75	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918341	204.79	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918367	-6.75	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918330	324.71	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918330	7.84	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918174	333.21	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918279	423.91	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918279	7.84	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918271	182.89	Revenue	CRD76838	3663
	00GG					14.75	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918271				
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918164	170.92	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918164	35.30	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918267	150.51	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918312	151.37	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918171	615.31	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918262	1,313.57	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918262	27.68	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	17/10/2013	4918176	476.94	Revenue	CRD76838	3663
	00GG		Supplies And Services-Catering Supplies And Services-Catering		4918176	6.46		CRD76838	3663
		Central Services - Trading undertakings		17/10/2013			Revenue		
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918275	281.57	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918223	53.47	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918168	64.26	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918323	239.69	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918323	57.19	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918333	360.62	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918335	234.95	Revenue	CRD76838	3663
	00GG		3		4918339	316.59		CRD76838	3663
hropshire Council		Central Services - Trading undertakings	Supplies And Services Catering	17/10/2013			Revenue		
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4918339	9.15	Revenue	CRD76838	3663
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4904837	4,240.00	Revenue	CRD16330	3M United Kingdom Plc
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	17/10/2013	4894270	714.00	Revenue	CRD82949	A J Cleaning Services
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4898712	5.94	Revenue	CRD99861	A J Edwards
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4898713	20.09	Revenue	CRD99861	A J Edwards
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4898714	17.38	Revenue	CRD99861	A J Edwards
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4898715	8.91	Revenue	CRD99861	A J Edwards
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering	17/10/2013	4898716	14.85	Revenue	CRD99861	A J Edwards
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013	4898717	32.67	Revenue	CRD99861	A J Edwards
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hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4898718	12.37	Revenue	CRD99861	A J Edwards
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	17/10/2013	4915871	2,731.25	Revenue	CRD99598	Abc Fostering
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	17/10/2013	4915872	2,875.00	Revenue	CRD99598	Abc Fostering
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4891866	99.50	Revenue	CRD77829	Abraxas Catering Equipment Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4901603	108.95	Revenue	CRD77829	Abraxas Catering Equipment Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2013	4900889	852.60	Revenue	CRD78334	Academia Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2013	4900991	3,345.19	Revenue	CRD95905	Adare Limited
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery	17/10/2013	4900991	6,368.20	Revenue	CRD95905	Adare Limited
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	17/10/2013	4906808	36.49	Revenue	CRD96061	Ajac Office Solutions Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4907547	24.60	Revenue	CRD12342	Alcontrol Uk
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4907546	24.60	Revenue	CRD12342	Alcontrol Uk
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hropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	17/10/2013	4904720	930.00	Revenue	CRD71614	Alex Argyropulo
hropshire Council hropshire Council		Children's and Education Services - Early Years Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Contribution To Provisions Third Party Payments-Private Contractors	17/10/2013 17/10/2013	4904720 4918430	930.00 372.84	Revenue Revenue	CRD71614 CRD63874	Alex Argyropulo Allcare Shropshire Ltd

Body Name	Body Re	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918428	8,595.17	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918429	99.90	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4918426	500.64	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4902090	113.08	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4902090	1,369.90	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4902091	3,489.64	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/10/2013	4918371	1,365.45	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/10/2013	4918372	942.24	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	17/10/2013	4918370	2,963.25	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	17/10/2013	4918368	3,016.41	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	17/10/2013	4918369	2,836.90	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	17/10/2013	4915151	48.82	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	17/10/2013	4915151	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Transport Related-Direct Transport Costs	17/10/2013	4895824	96.38	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4903053	255.92	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/10/2013	4911646	55,497.91	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/10/2013	4917292	60.00	Revenue	CRD79699	Alveley & Romsley Parish Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	17/10/2013	4904500	67.84	Revenue	CRD86682	Amg
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	17/10/2013	4898670	1,133.33	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/10/2013	4894503	16.44	Revenue	CRD94569	Anglo Brands
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4896404	410.00	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/10/2013	4917718	2,800.00	Capital	STX00509	Anti-Damp Preservation Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Construction/Conver	17/10/2013	4917718	2,800.00	Capital	STX00509	Anti-Damp Preservation Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/10/2013	4917718	4,237.50	Capital	STX00509	Anti-Damp Preservation Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	17/10/2013	4917718	4,237.50	Capital	STX00509	Anti-Damp Preservation Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/10/2013	4917237	2,163.24	Revenue	TOP27967	Archer Woodnutt Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Grants & Subscriptions Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4911370	203.10	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Equipt: Furn. & Materials	17/10/2013	4898817	587.90	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	17/10/2013	4896315	137.28	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	17/10/2013	4899069	205.80	Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916918	1,062.00	Revenue	CRD97381	Atlantic Data Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	17/10/2013	4917201	382.20	Revenue	TOP27930	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	17/10/2013	4917201	933.00	Revenue	CRD73693	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	17/10/2013	4899285	19.53	Revenue	CRD99206	Banner Business Services Ltd
	00GG		Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	17/10/2013	4901051	4.55	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council		Central Services - Trading Services	■ ***			3.30		CRD99206 CRD99206	
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/10/2013	4901052		Revenue		Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/10/2013	4908692	4.22	Revenue	CRD99206 CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	17/10/2013	4910475	-5.48	Revenue		Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	17/10/2013	4910472	26.38	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	17/10/2013	4908982	39.25	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	17/10/2013	4898668	18.97	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	17/10/2013	4900494	48.25	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	17/10/2013	4895763	78.78	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	17/10/2013	4898434	2.14	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	17/10/2013	4898434	2.80	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	17/10/2013	4898434	1.34	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	17/10/2013	4898434	2.58	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	17/10/2013	4898434	2.64	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	17/10/2013	4900627	6.17	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	17/10/2013	4900623	6.17	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	17/10/2013	4899340	7.57	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/10/2013	4914472	4.28	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4912009	18.03	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900767	46.87	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900768	15.15	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	17/10/2013	4898517	23.95	Revenue	CRD64277	Bentham Ltd T/A Ijt
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	17/10/2013	4898517	51.90	Revenue	CRD64277	Bentham Ltd T/A Ijt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4911897	4.25	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4911898	145.03	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4911899	299.21	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4911900	152.18	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4911901	32.40	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4911902	168.99	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4911894	173.98	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4911895	99.23	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4911896	86.66	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt: Furn. & Materials	17/10/2013	4912028	108.34	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt: Furn. & Materials	17/10/2013	4912029	4.25	Revenue	CRD60214	Bertrams
Shropshire Council		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	17/10/2013		16.20		CRD60214	Bertrams
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	1//10/2013	4912030	10.20	Revenue	CND00214	DCI II ai II 3

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4912031	355.32	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4912032	188.76	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4912033	79.59	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4905076	183.16	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4905079	114.36	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4905080	235.88	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4905081	628.63	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4905082	147.17	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4905083	336.74	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4905084	49.10	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898405	22.68	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4899138	156.44	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4899138	5.75	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4899140	9.95	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4899127	43.83	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	17/10/2013	4901625	55.60	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	17/10/2013	4901625 4904647	36.66 42.20	Revenue Revenue	CRD01132 CRD01132	Bishop Mascall Centre Foundation
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Transfer Payments-Pupils & Students Transfer Payments-Pupils & Students	17/10/2013 17/10/2013	4904647	23.84	Revenue	CRD01132 CRD01132	Bishop Mascall Centre Foundation Bishop Mascall Centre Foundation
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4899245	22.95	Revenue	CRD01132 CRD05340	Bishop Sports & Leisure Ltd
Shropshire Council	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-Equipt. Furn. & Materials	17/10/2013	4899245 4899245	9.80	Revenue	CRD05340	Bishop Sports & Leisure Ltd Bishop Sports & Leisure Ltd
Shropshire Council	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-Equipt. Furn. & Materials	17/10/2013	4899245 4899245	8.00	Revenue	CRD05340 CRD05340	Bishop Sports & Leisure Ltd Bishop Sports & Leisure Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	17/10/2013	4899245 4901014	95.44	Revenue	CRD05340 CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	· · ·	17/10/2013	4901014	40.05		CRD77417	*
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013	4898410	52.50	Revenue Revenue	CRD77417 CRD77417	Bloomers Bakery Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013	4901013	42.06	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013	4898891	109.72	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013	4898409	29.79	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013	4898407	72.25	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	17/10/2013	4898408	66.53	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	17/10/2013	4898406	204.30	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4901016	52.23	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898889	30.75	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898890	148.07	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898411	6.30	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4915988	21.76	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4915987	47.94	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4915984	424.04	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4915985	340.80	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4915986	75.25	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	17/10/2013	4917206	190.50	Revenue	CRD73213	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4896298	325.95	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4896299	27.98	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	17/10/2013	4914600	110.00	Revenue	CRD86875	Border Window Cleaners
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916698	63.14	Revenue	CRD99905	Borwell Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/10/2013	4917730	268.51	Revenue	TOP26505	Boxclever
Shropshire Council	00GG	Children's and Education Services - Advisory	Employees-Support Staff	17/10/2013	4896841	312.48	Revenue	CRD91258	Bpp Professional Education Limited
Shropshire Council	00GG	Children's and Education Services - Advisory	Employees-Support Staff	17/10/2013	4896841	6.00	Revenue	CRD91258	Bpp Professional Education Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/10/2013	4909787	199.00	Revenue	CRD98875	Brick Plant Hire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/10/2013	4909788	258.90	Revenue	CRD98875	Brick Plant Hire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918382	1,154.59	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918383	211.75	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	17/10/2013	4912003	68.34	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	17/10/2013	4916506	149.76	Revenue	CRD81705	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/10/2013	4915147	300.00	Revenue	CRD82309	British Museum Grt Court Ltd Treasure Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4895134	569.80	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4895133	557.44	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4908895	33.60	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4895135	2,035.80	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/10/2013	4909256	1,556.80	Revenue	CRD49993	Broxap Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related Renair & Maint Constal	17/10/2013	4916909	1,294.00	Revenue	CRD80181 CRD85107	Building Automation Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	17/10/2013	4906097	400.00	Revenue		Burton Environmental Services Ltd
Shropshire Council	00GG 00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/10/2013	4903209 4918425	420.00	Capital	CRD85107 CRD63721	Burton Environmental Services Ltd
Shropshire Council Shropshire Council	00GG 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	17/10/2013 17/10/2013	4918425 4918424	316.00 67.35	Revenue Revenue	CRD63721 CRD63721	C & S Care Services Ltd C & S Care Services Ltd
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	17/10/2013	4918424 4918423	1.518.77	Revenue		C & S Care Services Ltd C & S Care Services Ltd
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4918423 4899267	1,518.77 46.71	Revenue	CRD63721 CRD80670	C & S Care Services Ltd C A Francis
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013	4899362	23.24	Revenue	CRD80670 CRD80670	C A Francis C A Francis
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013	4899362	98.00	Revenue		C A Francis C A Francis
Simopsime Council	0000	Central Services Trauling Services	Supplies And Services-Catering	1//10/2013	4500000	55.00	vessing	CUD000/0	C A I Turicis

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899364	31.92	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899360	26.79	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899275	53.65	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899357	42.79	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899265	51.31	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900855	7.99	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899183	31.82	Revenue	CRD80670	C A Francis
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013 17/10/2013	4899269 4899184	55.41 80.86	Revenue Revenue	CRD80670 CRD80670	C A Francis C A Francis
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013	4899184 4900856	80.86	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	17/10/2013	4899185	34.05	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899359	65.14	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899351	35.85	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899355	80.26	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899363	40.84	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899271	32.03	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899361	36.93	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899186	101.97	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899263	36.93	Revenue	CRD80670	C A Francis
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	17/10/2013 17/10/2013	4909642 4899187	22.60 44.73	Revenue	CRD80670 CRD80670	C A Francis C A Francis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Catering Transport Related-Direct Transport Costs	17/10/2013	4899187 4901677	44.73 15.00	Revenue	CRD80670 CRD92912	C A Francis Car Hire (Day Of Swansea) 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	17/10/2013	4901677	165.72	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/10/2013	4917293	50.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4895558	58.29	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4895558	19.34	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Travel Expenses Etc.	17/10/2013	4904718	95.00	Revenue	CRT00159	Catalyst Psychology Cic
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Travel Expenses Etc.	17/10/2013	4904719	95.00	Revenue	CRT00159	Catalyst Psychology Cic
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Travel Expenses Etc.	17/10/2013	4902760	95.00	Revenue	CRT00159	Catalyst Psychology Cic
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898648	45.05	Revenue	CRD82818	Catherines Bakery Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/10/2013	4894479	14.50	Revenue	CRD59924	Central Garage
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4894590	8.00	Revenue	CRD99945	Chiltern Snacks
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Grants & Subscriptions	17/10/2013 17/10/2013	4894590 4899233	59.08 88.00	Revenue Revenue	CRD99945 CRD88927	Chiltern Snacks Cipfa Business Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	17/10/2013	4901639	13.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	17/10/2013	4901639	27.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916696	66.67	Revenue	TOP20732	Cleobury Country Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916785	400.00	Revenue	CRD87804	Clive Matkin Veterinary Surgeon
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916786	400.00	Revenue	CRD87804	Clive Matkin Veterinary Surgeon
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900769	19.00	Revenue	CRD98897	Clun Farm Eggs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/10/2013	4904730	414.80	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/10/2013	4904730	10.83	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/10/2013	4904731	414.80	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/10/2013	4904731	10.83	Revenue	CRD31957	Coachwise Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013 17/10/2013	4904560 4911308	152.15 178.35	Revenue Revenue	CRD02199 CRD02199	Coca Cola Enterprises Ltd Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013	4901018	167.02	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	17/10/2013	4911311	435.71	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	17/10/2013	4898649	193.94	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/10/2013	4917238	10,000.00	Revenue	TOP27836	Cold Move Limited
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Travel Expenses Etc.	17/10/2013	4901703	32.50	Revenue	CRD80863	Concept Catering Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	17/10/2013	4899240	85.15	Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/10/2013	4914103	100.00	Revenue	CRD85676	Cooper Drainage Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	17/10/2013	4907202	92.50	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	17/10/2013	4907203	92.50	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	17/10/2013	4907204	92.50 92.50	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Children's and Education Services - Youth	Supplies And Services-Travel Expenses Etc. Supplies And Services-Equipt. Furn. & Materials	17/10/2013 17/10/2013	4907205 4896924	92.50 155.00	Revenue Revenue	CRD56099 CRD84227	Co-Operative Travel Management Corner Exotics
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	17/10/2013	4916512	166.55	Revenue	CRD99275	Corona Energy Retail 2 Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4916363	13.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4916364	125.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917550	95.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917551	197.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917552	524.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917553	180.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917554	39.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917555	2,128.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	17/10/2013	4917556	178.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917558	382.45	Revenue	ASC00005	Council Tax Refunds-Bacs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917557	179.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917559	100.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917560	114.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917561	185.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917562	234.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917563	78.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917564	11.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917565	97.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917566	150.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917567	93.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917568	273.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917569	164.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917570	97.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917571	230.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917572	256.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917573	348.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917574	117.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917575	216.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917576	339.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917577	1,844.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917578	29.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917579	219.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917580	84.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917581	263.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917582	446.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917583	224.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917584	86.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917585	35.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917586	88.04	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917587	127.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917603	167.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917604	206.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917588	133.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917589	4.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917590	126.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917591	175.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917592	60.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917593	210.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917594	141.63	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917595	418.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917596	75.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917597	31.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917598	303.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917599	618.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917600	92.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917601	81.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917602	85.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917605	121.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917606	151.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917607	126.20	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917608	135.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917609	128.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917612	130.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917610	128.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917611	363.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917613	73.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917614	78.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917615	382.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917616	80.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917617	6.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917618	227.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	17/10/2013	4917619	162.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917620	144.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917621	137.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets Debtors	17/10/2013	4917622	301.84 115.98	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council			Current Assets Debtors	17/10/2013	4917623 4917624		Revenue	ASC00005 ASC00005	
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	17/10/2013 17/10/2013	4917624 4917625	153.52 110.43	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917626	67.37	Revenue	ASC00005	Council Tax Refunds-Bacs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917627	191.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917628	87.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917629	100.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917630	25.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917631	29.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917632	144.03	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917633	20.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917634	103.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917635	29.38	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917636	131.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917637	128.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917638	42.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917639	655.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917640	866.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917641	437.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917642	38.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917643	95.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917644	26.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917481	181.84	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917482	201.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917483	1,009.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917665	71.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917645	49.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917646	9.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917647	34.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917648	127.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917649	114.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917650	121.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917651	180.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917652	15.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917653	7.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917654	90.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917655	6.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917656	24.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917657	85.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917658	2.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917659	118.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917660	218.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917661	387.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917662	149.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917663	979.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917664	288.03	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917666	1,120.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917667	63.84	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917668	274.71	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917669	350.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917670	364.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917671	15.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917672	1,872.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917673	113.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917674	164.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917675	254.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917676	197.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917677	395.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917678	243.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917679	3.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917680	125.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917484	320.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917485	72.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917486	172.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917487	55.30	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917488	72.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917489	187.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917490	433.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917491	55.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917492	115.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917493	539.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917494	534.53	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917495	265.89	Revenue	ASC00005	Council Tax Refunds-Bacs

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917496	242.45	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917497	29.68	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917498	447.60	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917499	197.26	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917500	55.98	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917501	337.09	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917502	243.71	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917503	400.34	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917504	57.02	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG								
hropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917505	485.18	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917506	178.61	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917507	71.72	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917508	1,144.63	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917509	245.43	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917510	196.03	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917511	30.49	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917512	170.07	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917513	117.55	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917514	220.31	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917515	122.70	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	17/10/2013	4917516	207.12	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917517	259.59	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917518	1,038.03	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917519	39.70	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917520	95.69	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917521	171.19	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917522	17.53	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917523	100.91	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917524	799.61	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917525	11.57	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917526	329.55	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		17/10/2013	4917527	162.54	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council			Current Assets-Debtors			120.00			
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917528		Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917529	98.03	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917530	147.76	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917531	366.39	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917532	91.08	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917533	545.36	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917534	239.16	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917535	146.71	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917536	23.01	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917537	161.20	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917538	442.18	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917539	199.91	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917540	438.27	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917541	105.31	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917542	264.22	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917543	264.55	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917544	355.73	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917545	463.44	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917546	12.25	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917547	361.84	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917548	525.60	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/10/2013	4917549	454.46	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/10/2013	4917349	73.60	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/10/2013	4918129	32.40	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/10/2013	4918129	5.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/10/2013	4918129	2.50	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/10/2013	4918129	369.80	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/10/2013	4918129	94.80	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/10/2013	4918129	37.30	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	17/10/2013	4918129	30.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Clothing Officially Supplies And Services-Miscellaneous Expenses	17/10/2013	4918129	9.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/10/2013	4918129	311.90		CRD73780	County Training Hollinswood Imp
							Revenue		
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	17/10/2013	4918129	25.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	17/10/2013	4918129	90.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/10/2013	4918129	670.25	Revenue	CRD73780	County Training Hollinswood Imp
		In the state of th	I	47/40/2042	4040430	1= 00	Davianua	CDD72700	lo
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	17/10/2013	4918129	7.20	Revenue	CRD73780	County Training Hollinswood Imp

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Rev	Sunnlier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916534	336.00	Revenue	CRD99017	Co-Wheels Cic
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/10/2013	4917294	300.00	Revenue	CRD87315	Craven Arms Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	17/10/2013	4909040	368.00	Revenue	CRD92465	Creative Digital
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	17/10/2013	4898451	100.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/10/2013	4914271	288.00	Revenue	TOP27429	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/10/2013	4896595	104.22	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4899384	129.52	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4899385	120.01 4.499.00	Revenue	CRD91129 CRD74217	Davies (Bakery Supplies) Ltd
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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/10/2013 17/10/2013	4915910 4915911	4,499.00 5,947.00	Revenue Revenue	CRD74217 CRD74217	Derwen College Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with hearthing disabilities Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/10/2013	4918408	142.45	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4918407	280.01	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918405	4,827.53	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918406	56.98	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	17/10/2013	4915681	173.37	Revenue	TOP25371	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	17/10/2013	4915681	20.03	Revenue	TOP25371	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	17/10/2013	4898443	173.37	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	17/10/2013	4901130	198.54	Revenue	CRD99713	Drapers Hall Restaurant
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/10/2013	4898463	160.00	Revenue	CRD86694	E A Downes & Sons Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4894350	17.96	Revenue	CRD98716	Eclipse Internet
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4896475	113.25	Revenue	CRD45186	Electronic Temperature Instruments 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-Repair & Maint. General	17/10/2013 17/10/2013	4917464 4917463	214.70 18.69	Revenue Revenue	STX00358 STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council			Supplies And Services-Equipt. Furn. & Materials			4.95			Eric Neville Catering Supplies Ltd
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	17/10/2013 17/10/2013	4917465 4899222	60.00	Revenue Revenue	STX00358 CRD62873	Eric Neville Catering Supplies Ltd Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading services Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/10/2013	4899221	440.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	17/10/2013	4902751	9,072.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/10/2013	4907629	483.45	Revenue	CRD77950	Fastrack Maintenance Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	17/10/2013	4895631	490.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	17/10/2013	4895632	651.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	17/10/2013	4917202	825.80	Revenue	CRD75366	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	17/10/2013	4917202	75.00	Revenue	CRD75366	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4900003	74.49	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/10/2013	4898678	440.00	Revenue	CRD72878	Get Smart Advertising
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	17/10/2013	4914330	-57.38	Revenue	CRD82714	Gompels Healthcare 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	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	17/10/2013 17/10/2013	4900719 4900719	31.00 13.91	Revenue Revenue	CRD82714 CRD82714	Gompels Healthcare Ltd Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	17/10/2013	4900719	49.96	Revenue	CRD82714 CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	17/10/2013	4900719	21.64	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4900719	20.00	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/10/2013	4907230	47.50	Revenue	CRD98438	Greenfields Africa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/10/2013	4915920	1,200.80	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4915928	441.00	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	17/10/2013	4915927	28.00	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	17/10/2013	4908809	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	17/10/2013	4902039	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	17/10/2013	4902045	320.00	Revenue	CRD30349	Headway Shropshire
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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/10/2013 17/10/2013	4902046 4902047	153.00 229.50	Revenue Revenue	CRD30349 CRD30349	Headway Shropshire Headway Shropshire
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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/10/2013	4902047	229.50	Revenue	CRD30349 CRD30349	Headway Shropshire Headway Shropshire
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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/10/2013	4902030	726.75	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	17/10/2013	4902038	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	17/10/2013	4902040	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	17/10/2013	4902041	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	17/10/2013	4902043	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	17/10/2013	4902048	120.00	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	17/10/2013	4915874	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	17/10/2013	4902034	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	17/10/2013	4902035	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	17/10/2013	4902036	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	17/10/2013	4902044	267.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	17/10/2013 17/10/2013	4902031 4902042	306.00 267.75	Revenue Revenue	CRD30349 CRD30349	Headway Shropshire
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	17/10/2013	4902042 4902033	267.75 114.75	Revenue	CRD30349 CRD30349	Headway Shropshire Headway Shropshire
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	17/10/2013	4902033	153.00	Revenue	CRD30349	Headway Shropshire Headway Shropshire
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/10/2013	4902049	76.50	Revenue	CRD30349	Headway Shropshire
Shropshire Council				, -0, 2013					
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898661	192.92	Revenue	CRD68184	Henllan Bread
		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013 17/10/2013	4898661 4898662	192.92 158.20	Revenue Revenue	CRD68184 CRD68184	Henllan Bread Henllan Bread

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	17/10/2013	4906837	795.76	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4908924	793.80	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916699	175.00	Revenue	CRD91431	Iceblue Marketing & Desing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4909195	143.69	Revenue	CRT00250	Independent Distribution Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	17/10/2013	4892090	245.00	Revenue	CRD68182	Investec Asset Finance Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/10/2013	4917758	495,552.88	Capital	CRD92957	Isg Regions Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4915983	407.40	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/10/2013	4917204	33.90	Revenue	CRD17568	Redacted - Personal Information
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None BVACOP - Capital	Premises Related-R & M Property Policy Group	17/10/2013 17/10/2013	4917810 4915228	4,269.00 2,000.00	Revenue Capital	STX00012 STX00012	J Rogers & Sons
Shropshire Council Shropshire Council	00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver Contingency/Other Capital-Capital - Construction/Conver	17/10/2013	4915228 4915228	2,000.00	Capital	STX00012 STX00012	J Rogers & Sons J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/10/2013	4915228	24,112.00	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/10/2013	4915228	24,112.00	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances	17/10/2013	4914595	21.60	Revenue	TOP27618	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/10/2013	4896322	306.91	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	17/10/2013	4911324	15.30	Revenue	TOP27369	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4917985	23.13	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4917986	28.35	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4917987	31.83	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4917988	30.09	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900760	126.93	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900764	14.23	Revenue	CRD81161	John Arundale
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013 17/10/2013	4900765 4900761	16.50 55.98	Revenue	CRD81161 CRD81161	John Arundale John Arundale
Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013	4900761 4900762	39.70	Revenue	CRD81161 CRD81161	John Arundale John Arundale
Shropshire Council	00GG	Central Services - Trading Undertakings Central Services - Trading Services	Transport Related-Direct Transport Costs	17/10/2013	4895582	75.00	Revenue	CRD93721	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4899134	103.17	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4899134	9.45	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/10/2013	4896323	1,130.01	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4900468	69.53	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4900472	70.80	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4900470	13.74	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4900471	43.40	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4899450	27.83	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4904400	106.07	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4900476	71.78	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4900503 4911438	67.82	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4911438 4899452	39.63 46.40	Revenue	CRD56613 CRD56613	Key Catering Plc Key Catering Plc
Shropshire Council Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	17/10/2013 17/10/2013	4894592	420.16	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4899975	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4899976	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4899977	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4899978	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4899979	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4899980	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4899981	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4899982	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4899983	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments Other	17/10/2013	4899984	39.47 39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4899985 4906055	39.47 8.33	Revenue	CRD79184 CRD09824	Lift & Engineering Services Ltd
Shropshire Council Shropshire Council	00GG 00GG	Housing Services - Other Council Property Children's and Education Services - School and Pupil Support	Premises Related-Repair & Maint. General Transport Related-Transport Recharges	17/10/2013 17/10/2013	4906055 4914272	190.40	Revenue Revenue	TOP25922	Locsafe Security Systems Ltd Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/10/2013	4914272	55.60	Revenue	TOP25922 TOP26294	Ludlow Mascall Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916700	12.50	Revenue	TOP26294	Ludlow Mascall Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916700	77.92	Revenue	TOP26294	Ludlow Mascall Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	17/10/2013	4916881	151.61	Revenue	CRD69417	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Communications & Computing	17/10/2013	4916881	20.40	Revenue	CRD69417	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	17/10/2013	4894283	54.00	Revenue	CRD99090	Lyn Evans Designs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4914601	52.20	Revenue	CRD09222	M & S Parry T/A Lawrence Convienience St
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	17/10/2013	4895615	1,580.00	Revenue	CRD61766	M A Creative Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2013	4892408	245.00	Revenue	CRD97034	M:Science Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4904892	543.74	Revenue	CRD10417	Magna Large Print Books
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	17/10/2013	4911325	20.40	Revenue	TOP27387	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/10/2013	4901614	692.00	Revenue	CRD85177	Marketing At The Mill Limited
Shropshire Council	00GG 00GG	Central Services - Other Services	Employees-Support Staff Transport Polytod Direct Transport Costs	17/10/2013	4907192 4892302	31,987.41	Revenue	CRD99877 CRD88432	Matrix Scm Ltd
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	17/10/2013 17/10/2013	4892302 4892304	181.85 1.686.52	Revenue	CRD88432 CRD88432	Matthew Kemp Municipal Services Ltd Matthew Kemp Municipal Services Ltd
Shropshire Council		Highways and Transport Services - Management & Support Services Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	17/10/2013	4892304 4894679	220.00			Mears Mears
Sin opsinie Coulicii	0000	Environment of negalatory - negalatory services	Supplies And Services-drains & Subscriptions	1//10/2013	4034073	220.00	veseure	CND34334	ivical 3

Body Name	Body Ref		Expense Type		Transaction numbe		t Cap/Rev		Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4902526	197.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4902526	172.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4902526	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	17/10/2013	4902526	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	17/10/2013	4902526	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	17/10/2013	4902526	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	17/10/2013	4902526	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	17/10/2013	4902526	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	17/10/2013	4902529	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	17/10/2013	4902529	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	17/10/2013	4902529	102.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4902529	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	17/10/2013	4902639	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	17/10/2013	4902639	182.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/10/2013	4902639	100.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916450	70.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916456	600.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916476	70.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	17/10/2013	4900495	1,378.15	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Direct Transport Costs	17/10/2013	4904729	300.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2013	4914619	-9.99	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2013	4900349	9.75	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2013	4900353	11.08	Revenue	CRD10380	Misco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services Communications & Computing Supplies And Services-Miscellaneous Expenses	17/10/2013	4916705	1,000.00	Revenue	CRD99982	Monster Worldwide Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4904444	27.09	Revenue	CRD99982 CRD89673	More2Screen Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/10/2013	4890708	250.00	Capital	CRD40546	Mount Lane Day Care Nursery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	17/10/2013	4916368	200.00	Revenue	CRD92038	Mr J A Payne
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/10/2013	4911326	160.00	Revenue	TOP24175	Redacted - Personal Information
	00GG			17/10/2013	4911326	35.00	Revenue	CRD97218	Mr R Evans
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses		4898682 4898682	20.00		CRD97218 CRD97218	Mr R Evans
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	17/10/2013			Revenue		
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4914200	500.00	Revenue	TOP27554	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/10/2013	4917208	609.00	Revenue	CRD41156	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	17/10/2013	4914158	1,357.38	Revenue	TOP25969	Mrs J Walton
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	17/10/2013	4916712	36.97	Revenue	CRD98130	Mwuk Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	17/10/2013	4916713	179.85	Revenue	CRD98130	Mwuk Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4916523	1,125.00	Revenue	CRD48856	Ncc Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4917724	23.45	Revenue	CRD96221	News Shops Express Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4895144	1,467.20	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4895145	237.44	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4895146	794.64	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4895147	1,260.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4908984	9,994.26	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4904847	161.50	Revenue	CRD77703	Oakhill Publishing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4904846	61.20	Revenue	CRD77703	Oakhill Publishing Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/10/2013	4907807	315.00	Revenue	CRD80066	Ocn West Midlands Region
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4904568	242.16	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4904569	326.80	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4911710	245.10	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4906866	157.20	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	17/10/2013	4906866	354.95	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/10/2013	4918464	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	17/10/2013	4918463	949.55	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/10/2013	4918459	81.40	Revenue	CRD92228 CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	17/10/2013	4918459 4918460	193.55	Revenue	CRD92228 CRD92228	Oswestry Care Ltd
	00GG 00GG			17/10/2013	4918460 4918461	3.757.79	Revenue	CRD92228 CRD92228	Oswestry Care Ltd Oswestry Care Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors			-, -			1
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918462	463.98	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4918458	1,236.39	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	17/10/2013	4916879	260.00	Revenue	CRD85242	Oswestry Mat Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	17/10/2013	4916879	106.50	Revenue	CRD85242	Oswestry Mat Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	17/10/2013	4907215	43,107.00	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900862	14.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900863	7.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4901062	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4915559	-47.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898954	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898955	265.60	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council				17/10/2013	4909909	352.50	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	1//10/2013	4909909	352.50	Revenue		Patisserie@143
Shropshire Council			•						
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	17/10/2013 17/10/2013 17/10/2013	4898960 4898962	306.86 123.54	Revenue Revenue	CRD33930 CRD33930	Paul Bentley Paul Bentley

	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Seguest Color 196 An Estation Certain Physical State 1972 Annex Contracts 1972 Ann	Shropshire Council	00GG		Supplies And Services-Catering	17/10/2013	4898962	143.76	Revenue		Paul Bentley
Supplied Control 1906 Auch Education Control 1907 1908	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/10/2013	4918436		Revenue	CRD77140	Peace Of Mind Homecare Ltd
Supplied County 150	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4918435	1,214.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Separation Sep										
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Special Courses 2006 Courting Services 'Transing understaining Special Courting										
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Supplies Council 1779/2013 450006 1779/2013										
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Segregation Counted 1960 Control services - Trading understating 1971/00/11 489677 4.25 New York 1971/00/11 4.25 New York 1971/0										
Secondary Goods Goods Control services - Trading controlating Supplies And services-Centering 17/10/2013 488-648 1.5 New Journal Control Secondary Supplies And Services - Centering 17/10/2013 488-658 1.5 New Journal Control Secondary Supplies And Services - Centering 17/10/2013 488-658 1.5 New Journal Control Secondary Supplies And Services - Centering 17/10/2013 488-658 1.5 New Journal Control Secondary Supplies And Services - Centering 17/10/2013 488-658 1.5 New Journal Control Secondary Supplies And Services - Centering 17/10/2013 488-658 1.5 New Journal Control Secondary Supplies And Services - Centering 17/10/2013 488-658 1.5 New Journal Control Secondary Supplies And Services - Centering 17/10/2013 488-658 1.5 New Journal Control Secondary Supplies And Services - Centering 17/10/2013 488-658 1.2 New Journal Control Secondary Supplies And Services - Centering 17/10/2013 488-658 1.2 New Journal Control Secondary Supplies And Services - Centering 17/10/2013 488-658 1.2 New Journal Control Secondary Supplies And Services - Centering 17/10/2013 488-658 1.2 New Journal Control Secondary Supplies And Services - Centering 17/10/2013 488-658 1.2 New Journal Control Secondary Supplies And Services - Centering 17/10/2013 488-658 1.2 New Journal Control Secondary Supplies And Services - Centering 17/10/2013 488-658 1.2 New Journal Control Secondary Supplies And Services - Centering 17/10/2013 488-658 1.2 New Journal Control Secondary Supplies And Services - Centering 17/10/2013 488-658 1.2 New Journal Control Secondary Supplies - Centering New Journal Control Secondary Supplies - Centering 17/10/2013 488-658 New Journal Control Secondary Ne				I * * * * * * * * * * * * * * * * * * *						
Sproguith Council Good Central Services - Trading undertaking Sproguith And Services - Centering Sproguith And S										
Strophis Course Good Central Services-Trading understaking Supplies And Services Cattering Suppli										
Stroppins Coarding 1779/0713 48914-57 48914-55 1.00 100-100-100-100-100-100-100-100-100-100		00GG		Supplies And Services-Catering		4901070	44.64	Revenue	CRD54057	Redacted - Personal Information
Stroppine County Good Central Services - Trading undertakings Signific And Services-Centering 1777/07/13 4856.03 C.3.0 Receive 605.0507				I * * * * * * * * * * * * * * * * * * *				Revenue		Redacted - Personal Information
Stropphire Council Stropph								Revenue	CRD54057	
Stropphine Counce Stro		00GG		Supplies And Services-Catering	17/10/2013	4896480	7.40	Revenue	CRD54057	Redacted - Personal Information
Stropchine Countal 17/16/2013 48/86/33 77.00 Reducted - Personal Information Supplies And Services-Catering 17/16/2013 49/86/33 77.00 Reducted - Personal Information Supplies And Services-Catering 17/16/2013 49/86/36 87.00 Reducted - Personal Information Supplies And Services Catering 17/16/2013 49/86/36 87.00 Reducted - Personal Information Supplies And Services Catering 17/16/2013 49/86/36 87.00 Reducted - Personal Information Supplies And Services Catering 17/16/2013 49/86/36 87.00 Reducted - Personal Information Supplies And Services Catering 17/16/2013 49/86/36 87.00 Reducted - Personal Information Supplies And Services Catering 17/16/2013 49/86/36 87.00 Reducted - Personal Information Supplies And Services Catering 17/16/2013 49/86/36 87.00 Reducted - Personal Information Supplies And Services Catering 17/16/2013 49/86/36 87.00 Reducted - Personal Information Supplies And Services Catering 17/16/2013 49/86/36 87.00 Reducted - Personal Information Supplies And Services Catering 17/16/2013 49/86/36 87.00 Reducted - Personal Information Supplies And Services Catering 17/16/2013 49/86/36 87.00 Reducted - Personal Information Supplies And Services Catering 17/16/2013 49/86/36 87.00 Reducted - Personal Information Supplies And Services Catering 17/16/2013 49/86/36 87.00 Reducted - Personal Information Supplies And Services Catering 17/16/2013 49/86/36 87.00 Reducted - Personal Information Supplies And Services Catering 17/16/2013 49/86/36 87.00 Reducted - Personal Information Supplies And Services Catering 17/16/2013 49/86/36 87.00 Reducted - Personal Information Supplies And Services Catering 17/16/2013 49/86/36 87.00 Reducted - Personal Information Supplies And Services Catering 17/16/2013 49/86/36 87.00 Reducted - Personal Information Supplies And Services Catering 17/16/2013 49/86/36 87.00 Reducted -	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4894985	172.97	Revenue	CRD54057	Redacted - Personal Information
Sproghine Countal 17/16/2013 17/16/201	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4901064	97.30	Revenue	CRD54057	Redacted - Personal Information
Surpositive Council OGC Central Services - Trading undertaking Supplies And Services-Catering 17/10/2013 4896486 58.97 Revenue CR05-5679 Reducted - Personal Information Surpositive Council OGC Central Services - Trading undertaking Supplies And Services-Catering 17/10/2013 4896478 16.23 Revenue CR05-5679 Reducted - Personal Information Tradition	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896633	27.00	Revenue	CRD54057	Redacted - Personal Information
Stroppine Courted 1900 0060 Central Services - Tanding undertakings Supplies And Services-Catering 17/10/2013 4896-488 5.87 Revenue CRD54057 Responsible Courted Stroppine Courted 0060 Central Services - Tanding undertakings Supplies And Services-Catering 17/10/2013 4896-488 26.90 Revenue CRD54057 Responsible Courted Stroppine Courted 0060 Central Services - Tanding undertakings Supplies And Services-Catering 17/10/2013 4916-756 9.00 Revenue CRD54057 Responsible Courted Stroppine Courted 0060 Central Services - Tanding undertakings Supplies And Services-Communications & Computing 17/10/2013 4916-756 9.00 Revenue CRD54057 Responsible Courted Stroppine Cour	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896476	47.25	Revenue	CRD54057	Redacted - Personal Information
Stroppine Council 1000 1	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4901068	58.36	Revenue	CRD54057	Redacted - Personal Information
Strophire Council OSG Adult Sacial Care - Adulta Saged under 65 with learning disabilities Spright Ad Services-Communications & Computing 17/10/2013 4980458 25.90 Revenue OSG Paragraphic Council OSG Central Services - Trading Services Supplies And Services-Communications & Computing 17/10/2013 49116756 1,000.00 Revenue OSG Contral Services - Trading Services Supplies And Services-Communications & Computing 17/10/2013 49116756 1,000.00 Revenue OSG Contral Services - Trading Services Supplies And Services-Catering 17/10/2013 49814591 10.50 Revenue OSG Contral Services - Trading Services - Culture and heritage Supplies And Services-Catering 17/10/2013 4981591 10.50 Revenue OSG Contral Services - Trading Services - Culture and heritage Supplies And Services-Catering 17/10/2013 4911591 17.50	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896486	50.87	Revenue	CRD54057	Redacted - Personal Information
Stropphe Council Oscio Central Services - Trading undertakings Supplies And Services - Communications & Computing 17/10/2013 4916756 1,000.00 Revenue CR081326 Postage by Phone-Pitney Bows Pic Stropphire Council Stropphire Council Stropphire Council Oscio Central Services - Trading Services - Culture and heritage Supplies And Services-Contempting 17/10/2013 4918756 1,000.00 Revenue CR081326 Postage by Phone-Pitney Bows Pic CR081326 Postage by Phone-Pitney Bows Pic Stropphire Council Stropphire Council Oscio Central Services - Trading Services - Culture and heritage Supplies And Services-Catering 17/10/2013 498591 1.05.00 Revenue CR081326 Postage by Phone-Pitney Bows Pic Postage By Phone-Pitney Bows Pic CR081326 Postage By Phone-Pitney Bows Pic Postage By Phone-Pitney Bows	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896478	16.25	Revenue	CRD54057	Redacted - Personal Information
Stropphie Council OGG Central Services - Trading Services Supplies And Services-Communications & Computing 17/10/2013 4916756 1,00.000 Reewis CR013288 Postage #P Prone-Piture y Bowes Pic CR013288 Postage #P Prone-Piture y Bowes Pic CR013288 Postage #P Prone-Piture y Bowes Pic CR013288 CR013288 Postage #P Prone-Piture y Bowes Pic CR013288 Po				Premises Related-Cleaning Costs				Revenue		
Stropshire Council OSG		00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4900999	119.95	Revenue	CRD86361	Planglow Ltd
Stropphire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 17/10/2013 4884991 Co.0 Contingency (The Capital Capital Construction) Contingency (The Capital Ca								Revenue		
Stropsitive Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering Contingency/Other Capital-Capital - Construction/Conver 17/10/2013 4915750 4918391 76.8 Revenue Repulsion			· ·	Supplies And Services-Communications & Computing				Revenue		
Stropshire Council OSG6 None BWACOP - Capital Stropshire Council OSG6 None BWACOP - Capital Stropshire Council OSG6 None BWACOP - Capital Stropshire Council OSG6 Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 17/10/2013 4918392 17/96 Revenue CR032106 Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 17/10/2013 4918390 1,550 Revenue CR032106 Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 17/10/2013 4918390 1,550 Revenue CR032106 Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 17/10/2013 4918390 1,550 Revenue CR032106 Adult Social Care - Clider people (aged 65 or over) Including older mentally ill Third Party Payments-Private Contractors 17/10/2013 4918387 724.95 Revenue CR032106 Adult Social Care - Clider people (aged 65 or over) Including older mentally ill Third Party Payments-Private Contractors 17/10/2013 4918389 312.30 Revenue CR032106 Adult Social Care - Clider people (aged 65 or over) Including older mentally ill Third Party Payments-Private Contractors 17/10/2013 4918389 312.30 Revenue CR032106 Adult Social Care - Clider people (aged 65 or over) Including older mentally ill Third Party Payments-Private Contractors 17/10/2013 4918389 312.30 Revenue CR032106 Adult Social Care - Clider people (aged 65 or over) Including older mentally ill Third Party Payments-Private Contractors 17/10/2013 4918389 312.30 Revenue CR032106 Adult Social Care - Clider people (aged 65 or over) Including older mentally ill Third Party Payments-Private Contractors 17/10/2013 4918389 312.30 Revenue CR032106 Adult Social Care - Clider Services - Trading undertakings Supplies And Services-Catering 17/10/2013 4918389 312.30 Revenue CR032106										
Shropshire Council ORG Adult Social Care - Adult Saged under 65 with learning disabilities Third Party Payments-Private Contractors 17/10/2013 4918390 1,150.80 Revenue CR032106 Radis Community Care Shropshire Council ORG Adult Social Care - Older people (aged 65 or over) including older mentally Third Party Payments-Private Contractors 17/10/2013 4918380 1,150.80 Revenue CR032106 Radis Community Care CR032106 Adult Social Care - Older people (aged 65 or over) including older mentally Third Party Payments-Private Contractors 17/10/2013 4918386 8,250 Revenue CR032106 Revenue				I * * * * * * * * * * * * * * * * * * *						
Shropshire Council 0.006 Adult Social Care - Adults aged under 65 with physical disabilities Third Party Payments-Private Contractors 17/10/2013 4918392 8.15.08 Revenue CR032106 Radis Community Care Shropshire Council 0.006 Adult Social Care - Older people (aged 65 or over) including older mentally iii Third Party Payments-Private Contractors 17/10/2013 4918385 8.2.50 Revenue CR032106 Radis Community Care Shropshire Council 0.006 Adult Social Care - Older people (aged 65 or over) including older mentally iii Third Party Payments-Private Contractors 17/10/2013 4918386 6.56.1.47 Revenue CR032106 Radis Community Care Shropshire Council 0.006 Adult Social Care - Older people (aged 65 or over) including older mentally iii Third Party Payments-Private Contractors 17/10/2013 4918388 28.5.7 Revenue CR032106 Radis Community Care Shropshire Council 0.006 Adult Social Care - Older people (aged 65 or over) including older mentally iii Third Party Payments-Private Contractors 17/10/2013 4918388 28.5.7 Revenue CR032106 Radis Community Care Shropshire Council 0.006 Care Poople (aged 65 or over) including older mentally iii Third Party Payments-Private Contractors 17/10/2013 4918388 28.5.7 Revenue CR032106 Radis Community Care Shropshire Council 0.006 Care Poople (aged 65 or over) including older mentally iii Third Party Payments-Private Contractors 17/10/2013 4918388 28.5.7 Revenue CR032106 Radis Community Care Shropshire Council 0.006 Care Poople (aged 65 or over) including older mentally iii Third Party Payments-Private Contractors 17/10/2013 4918384 Sk.8.0 Revenue CR032106 Radis Community Care Revenue CR032106 Radis Community Care CR032106 Radis Community										
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Shropshire Council OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors Third Party Paym										
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Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Equipt. Furn. & Materials 17/10/2013 4899461 2,825.81 Revenue CRD84595 Ricoh Uk Ltd										
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	Body Ref	· ·	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4894991	25.81	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4915581	-2.25	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4898380	32.12	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4915579	-2.53	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4907782	10.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council						133.09			,
	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4902763		Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4904459	0.62	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898379	15.97	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898383	21.25	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900614	13.59	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898372	44.30	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
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ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898374	13.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898537	26.38	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900618	22.18	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4902766	25.19	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900619	20.77	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898858	66.26	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898544	40.41	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898378	18.58	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898371	35.34	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900605	11.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900608	14.49	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG				4898536	9.46	Revenue		
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013				CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898626	65.75	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898543	30.78	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898433	23.21	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898424	17.16	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898729	15.74	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
			,,						
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898740	39.01	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898530	18.37	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4902762	27.32	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899175	17.06	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4915586	-14.98	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
						1.58			
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898735		Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4915585	-2.85	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898731	7.45	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898428	36.83	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898620	23.57	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898541	26.02	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898742	21.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898381	27.79	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4902726	15.36	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4902728	25.85	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898534	39.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG		,,		4898860	20.18	Revenue	CRD14790	
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013					Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898743	48.28	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4902722	22.33	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898542	37.18	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4902723	39.52	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4902729	37.85	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898375	38.07	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898616	38.22	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4902720	14.23	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4902730	20.14	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898625	24.84	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG		_ **					CRD14790	
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898430	33.69	Revenue		Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898739	59.14	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4915583	-2.02	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4902721	35.68	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898431	30.02	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
						17.57		CRD14790	
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898425		Revenue		Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898738	21.28	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898734	19.18	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898741	22.62	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898540	55.38	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG		Supplies And Services-Catering Supplies And Services-Catering		4898427	50.68	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
		Central Services - Trading undertakings	,,	17/10/2013					
hropshire Council				17/10/2013	4900616	44.29	Revenue	CRD14790	I Powlands P. Co Chrowchury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4500010		Kevenue	CRD14730	Rowlands & Co Shrewsbury Ltd
	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013	4902724	16.44	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd

Seguing Column Segu	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amoun	t Cap/Rev	Supplier ID	Supplier Name
Separation Sep				Supplies And Services-Catering						
Seption Control Cont	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899174	35.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900611	38.06	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Septiment Sept	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4894987	42.62	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Segretation Control	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4904524	26.08	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Supplies Column Column Supplies And Co		00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900612	73.03	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Supplies County State County Co	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898538	32.71	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Production Council Cou	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering		4915584	-6.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Specime Course 1000 Counted Service Conference 127/8/1923 448642 64.1 Record 1000/4789 Record						4898624			CRD14790	
Second Council Council Council Council Second Council Council Second Council	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898539	35.63	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Seguity Course 1000 100	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898621	49.41	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Seguity Course 1000 100	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898377	53.23	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Seguestic Custons Color Control Princes Target guidestratings Seguestic Segu						4898614				
Special Processor Control Section - Transport Control Section - Special Professor								Revenue		
Purpositive Casternial Communication Com		00GG		Supplies And Services-Catering	17/10/2013	4900615	40.03	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Parpairs Courage Courts Services - Tracing undermaking Supplies and Services - Cardining 177/00731 4807077 177/00741 4						4898421			CRD14790	
Separation Cassing 1779/00781 488787 1.78				Supplies And Services-Catering				Revenue		
Particulation 1900 Contral Services - Trading undertaking Supplies And Services - Cardening 17/10/2013 498842 12.7 Review 10/11/790 Notice & Co. Particularly Intelligence 17/10/2013 498842 12.7 Review 10/11/790 Notice & Co. Particularly Intelligence 17/10/2013 498842 12.7 Review 10/11/790 Notice & Co. Particularly Intelligence 17/10/2013 498842 12.7 Review 10/11/790 Notice & Co. Particularly Intelligence 17/10/2013 498842 12.7 Review 10/11/790 Notice & Co. Particularly Intelligence 17/10/2013 498842 12.7 Review 10/11/790 Notice & Co. Particularly Intelligence 17/10/2013 498842 12.7 Review 10/11/790 Notice & Co. Particularly Intelligence 17/10/2013 498842 12.7 Review 10/11/790 Notice & Co. Particularly Intelligence 17/10/2013 498842 12.7 Review 10/11/790 Notice & Co. Particularly Intelligence 17/10/2013 498842 12.7 Review 10/11/790 Notice & Co. Particularly Intelligence 17/10/2013 498842 12.7 Review 10/11/790 Notice & Co. Particularly Intelligence 17/10/2013 498842 12.7 Review 10/11/790 Notice & Co. Particularly Intelligence 17/10/2013 498842 12.7 Review 10/11/790 Notice & Co. Particularly Intelligence 17/10/2013 498842 12.7 Review 10/11/790 Notice & Co. Particularly Intelligence 17/10/2013 498842 12.7 Review 10/11/790 Notice & Co. Particularly Intelligence 17/10/2013 498842 12.7 Review 10/11/790 Notice & Co. Particularly Intelligence 17/10/2013 498842 12.7 Review 10/11/790 Notice & Co. Particularly Intelligence 17/10/2013 498842 12.7 Review 10/11/790 Notice & Co. Particularly Intelligence 17/10/2013 498842 12.7 Review 10/11/790 Notice & Co. Particularly Intelligence 17/10/2013 498842 12.7 Review 10/11/790 Notice & Co. Particularly Intelligence 17/10/2013 498842 12.7 Review 10/11/790 Notice & Co. Particularly Intelligence 17/10/2013 498842 12.7 Revi										,
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Sopple North County 1000 Contral Services - Trading undertakings Sopple And Services Catering 17/16/2013 4889818 57.6 Revenue Coll 17/10 Sopple And Services Catering 17/16/2013 489082 1.5 Revenue Coll 17/10 Revenue Col										,
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Stroppiss Course 17/10/2013 49/552 3.95 Revenue (2015/276) Revenue (2015/2										
Strongshie Cournel 17/10/2013 489993 30.70 Revenue 10/10/2013 489993 3										
Strepphire Countal 100G Central Services - Trading undertakings Sapplie And Services Catering 17/10/2013 4889183 13.24 Revenue Coll-1790 Rowlands & Co. Shrewshury 114 17/10/2013 4889183 13.24 Revenue Coll-1790 Rowlands & Co. Shrewshury 114 17/10/2013 4889183 13.24 Revenue Coll-1790 Rowlands & Co. Shrewshury 114 Rowla										
Strongshire Council 171/10/2011 4899835 15.24 Revenue 171/10/2011 4899611 23.75 Revenue 171/10			· ·							,
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Discription Council 17/10/2013 4896181 21.21 27.66 Revenue CR0124750 Rev										
Stropphire Council OSC Cultural, Environmental, Regulatory and Planning Strotics - Culture and heritage Supplies And Services- Catering 17/10/2013 4895182 127.86 Meeting 6000 Cultural, Environmental, Regulatory and Planning Strotics - Culture and heritage Supplies And Services- Catering 17/10/2013 4895183 104.20 Revenue Cultural and heritage Supplies And Services- Catering 17/10/2013 4895183 104.20 Revenue Cultural and heritage Supplies And Services- Catering 17/10/2013 4895185 15.0 Revenue Cultural and heritage Supplies And Services- Catering 17/10/2013 4895187 489										
Stroppite Council OSC Outbrand, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 17/10/2013 4896188 10.40 Revenue OSC Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 17/10/2013 4896188 55.22 Revenue OSC Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 17/10/2013 4896188 55.22 Revenue OSC Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 17/10/2013 4896188 55.22 Revenue OSC Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 17/10/2013 4896188 55.22 Revenue OSC Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 17/10/2013 4896188 55.22 Revenue Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 17/10/2013 4896183 17.11 Revenue Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 17/10/2013 4896184 18.90 Revenue Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 17/10/2013 499849 4998										
Stroppite Council OSC Clutural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services- Catering 17/10/2013 4886188 8.9.0 Revenue Clutural April Propriets Council OSC Clutural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services- Catering 17/10/2013 4886188 8.9.0 Revenue Clutural, Environmental, Regulatory and Planning Services - Cultural and heritage Supplies And Services- Catering 17/10/2013 4886188 8.9.0 Revenue Clutural, Environmental, Regulatory and Planning Services - Cultural and heritage Supplies And Services- Catering 17/10/2013 4886188 8.9.0 Revenue Clutural, Environmental, Regulatory and Planning Services - Cultural and heritage Supplies And Services- Catering 17/10/2013 4886188 8.9.0 Revenue Clutural, Environmental, Regulatory and Planning Services - Cultural and heritage Supplies And Services- Catering 17/10/2013 4886188 8.9.0 Revenue Clutural, Environmental, Regulatory and Planning Services - Cultural and heritage Supplies And Services- Catering 17/10/2013 4898973 46.7.4 Revenue Clutural, Environmental, Regulatory and Planning Services - Cultural and heritage Supplies And Services- Catering 17/10/2013 4891844 4896188 8.9.0 Revenue Clutural, Environmental, Regulatory and Planning Services - Cultural and heritage Supplies And Services- Catering 17/10/2013 491844 4896189 4896								Revenue		
Shropshire Council Oscila Childran Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 17/10/2013 4896185 8.5 9.2 Revenue CR014790 Novalnots & Co. Streewbury Ltd Shropshire Council Oscila Childran				Supplies And Services-Catering				Revenue		
Shropshire Council Oscil California Environmental, Regulatory and Planning Services - Culture and heritage Supplies, And Services - Cateling 17/10/2013 4898186 55.92 Revenue CR014/799 Revenue CR01	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4896184		Revenue		Rowlands & Co Shrewsbury Ltd
Shropshire Council OSG	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4896185	81.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropphire Council OSC County Training trading account - Training Training Supplies And Services-Miscellaneous Expenses 17/10/2013 4898973 66.74 Revenue C079993 Sally Jark Base Beauty Supplies Shropphire Council OSC Adult Social Care - Adults aged under 65 with tensal health needs Third Party Payments-Private Contractors 17/10/2013 4918448 1.159.04 Revenue C080962 Salopian Care Ltd Shropphire Council OSC Adult Social Care - Adults aged under 65 with the metal health needs Shropphire Council OSC Adult Social Care - Adults aged under 65 with physical disabilities Third Party Payments-Private Contractors 17/10/2013 4918447 302.40 Revenue C080962 Salopian Care Ltd Shropphire Council OSC Adult Social Care - Adult saged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 17/10/2013 4918447 302.40 Revenue C080962 Salopian Care Ltd Shropphire Council OSC Adult Social Care - Other people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/10/2013 4918446 189.00 Revenue C080962 Salopian Care Ltd Shropphire Council OSC Adult Social Care - Other people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/10/2013 4918444 490.32 Revenue C080962 Salopian Care Ltd Shropphire Council OSC Adult Social Care - Other people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/10/2013 4918444 490.32 Revenue C080962 Salopian Care Ltd Shropphire Council OSC Adult Social Care - Other people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/10/2013 4918445 Salopian Care Ltd Shropphire Council OSC Adult Social Care - Other people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/10/2013 4918445 Salopian Care Ltd Shropphire Co	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4896186	85.92	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropphire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Direct Transport Related-Direct Transport Costs 17/10/2013 4918448 18.80 Revenue K7808762 Shropphire Council OGG Adult Scial Care - Adults aged under 65 with Inertal Relation Revenue K7808762 Shopphire Council OGG Adult Scial Care - Adults aged under 65 with Inertal Relation Revenue K7808762 Shopphire Council OGG Adult Scial Care - Adults aged under 65 with Physical Glashilly or sensory impairment Triir Party Payments-Private Contractors 17/10/2013 4918445 4,88,96.6 Revenue K7808762 Shopphire Council OGG Adult Scial Care - Oditer people laged 65 or over) Including older mentally ill Triir Party Payments-Private Contractors 17/10/2013 4918445 4,88,96.6 Revenue K7808762 Shopphire Council OGG None BVACOP - Balances beted Triir Party Payments-Private Contractors 17/10/2013 4918443 2,019.92 Revenue K7808762 Shopphire Council OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Wish Supplies And Services - Social Care and Safeguards Commissioning and Social Wish Supplies And Services - Social Care and Safeguards Family Support Services Triir Party Payments-Other Committees/Establishmits 17/10/2013 4918480 40.00 Revenue K78087632 50.00 Revenue	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4904439	37.31	Revenue	CRD77516	S A Robinson
Shropahire Council OSG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 17/10/2013 4918484 15.09.	Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/10/2013	4898973	46.74	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council Osfic Adult Social Care - Adults aged under 65 with mental health needs Third Party Payments-Private Contractors 17/10/2013 4918449 188.00 Revenue CR080962 Salopian Care Ltd Shropshire Council Osfic Adult Social Care - Odder people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 17/10/2013 4918445 4,589.66 Revenue CR080962 Salopian Care Ltd Shropshire Council Osfic Osfice Shropshire Council Osfic Osfice Osfice Osfic Osfice Osfic	Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	17/10/2013	4917203	506.40	Revenue	TOP25542	Redacted - Personal Information
Shropshire Council OBG Adult Social Care - Older people (aged 50 or over) including older mentally	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/10/2013	4918448	1,159.04	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council OBG Adult Social Care - Older people (aged 50 or over) including older mentally	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/10/2013	4918449	168.00	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council OSG Adult Social Care – Older people (aged 65 or over) including older mentally iii Third Party Payments-Private Contractors 17/10/2013 4918445 4,589.66 Revenue (CR080962) Salopian Care Ltd Shropshire Council OSG Adult Social Care – Older people (aged 65 or over) including older mentally iii Third Party Payments-Private Contractors 17/10/2013 4918443 2,019.92 Revenue (CR080962) Salopian Care Ltd Shropshire Council OSG Children's and Education Services – Social Care and Safeguards Commissioning and Social Work Supplies And Services-Communications & Computing 17/10/2013 4916880 52.21 Revenue (CR080962) Salopian Care Ltd Shropshire Council OSG Children's and Education Services – Social Care and Safeguards Family Support Services (Premises Related-Hents 17/10/2013 4916880 52.21 Revenue (CR080962) Salopian Care Ltd Shropshire Council OSG Children's and Education Services – Social Care and Safeguards Family Support Services (Premises Related-Hents 17/10/2013 4916880 52.21 Revenue (CR080962) Salopian Care Ltd Shropshire Council OSG Children's and Education Services – Social Care and Safeguards Family Support Services (Premises Related-Cleaning Costs 17/10/2013 4916880 52.21 Revenue (CR080962) Salopian Care Ltd Shropshire Council OSG Children's and Education Services – Social Care and Safeguards Family Support Services (Premises Related-Cleaning Costs 17/10/2013 4916880 52.21 Revenue (CR080962) Salopian Care Ltd Shropshire Council OSG Children's and Education Services – Social Care and Safeguards Family Support Services (Premises Related-Cleaning Costs 17/10/2013 4916880 52.21 Revenue (CR080962) Salopian Care Ltd Shropshire Council OSG Children's and Education Services – Social Care and Safeguards Family Support Services (Premises Related-Hents 17/10/2013 4916880 52.21 Revenue (CR080962) Salopian Care Ltd CR080962	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4918447	302.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council OGG Adult Social Care - Older people (aged 65 or over) including older mentally iii Third Party Payments-Private Contractors 17/10/2013 4918444 20,919 4908625 340pian Care Ltd 3hropshire Council OGG Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Supplies And Services Communications & Computing 17/10/2013 4918480 27.60 Revenue CR078532 Schoplan Care Ltd Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Family Support Services Premises Related-Rents Third Party Payments-Private Contractors 17/10/2013 4918880 52.21 Revenue CR078532 Schoplan Care Ltd C	Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918445	4.589.66	Revenue	CRD80962	Salopian Care Ltd
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Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 17/10/2013 4918404 97.74 Revenue CRD42208 Shrewsbury Home Care Services										
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Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4918403	525.88	Revenue	CRD42208	Shrewsbury Home Care Services
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918402	6,537.09	Revenue	CRD42208	Shrewsbury Home Care Services
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4918401	524.90	Revenue	CRD42208	Shrewsbury Home Care Services
ropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4914620	125.00	Revenue	CRD86844	Shrewsbury Town Community Sports Tr
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/10/2013	4894287	140.13	Revenue	CRD15811	Shrops Horticultural Society
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Sales	17/10/2013	4904758	339.00	Revenue	CRD95793	Shropshire Community Health Nhs Trus
ropshire Council	00GG	Public Health - Other	Premises Related-Rents	17/10/2013	4901704	58.33	Revenue	CRD69459	Shropshire Education & Conference Ce
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Income-Fees & Charges	17/10/2013	4915742	55.00	Revenue	CRD11691	Shropshire Hills Aonb Ac
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Cleaning Costs	17/10/2013	4915742	1.91	Revenue	CRD11691	Shropshire Hills Aonb Ac
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4915742	32.50	Revenue	CRD11691	Shropshire Hills Aonb Ac
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Waterials Supplies And Services-Miscellaneous Expenses	17/10/2013	4915742	1.00	Revenue	CRD11691	Shropshire Hills Aonb Ac
			1 ''			2.75			
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	17/10/2013	4915742		Revenue	CRD11691	Shropshire Hills Aonb Ac
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	17/10/2013	4915742	0.83	Revenue	CRD11691	Shropshire Hills Aonb Ac
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4915742	6.25	Revenue	CRD11691	Shropshire Hills Aonb Ac
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Communications & Computing	17/10/2013	4915742	2.00	Revenue	CRD11691	Shropshire Hills Aonb Ac
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	17/10/2013	4915742	10.00	Revenue	CRD11691	Shropshire Hills Aonb Ac
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	17/10/2013	4915742	19.85	Revenue	CRD11691	Shropshire Hills Aonb Ac
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	17/10/2013	4915742	50.00	Revenue	CRD11691	Shropshire Hills Aonb Ac
nropshire Council	0066	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	17/10/2013	4904981	366.55	Revenue	CRD85428	Shropshire Housing Alliance
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Direct Transport Costs	17/10/2013	4904733	1,442.00	Revenue	CRD70426	Shropshire Schools Cricket Association
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	17/10/2013	4901128	1,400.00	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	17/10/2013	4901129	550.00	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4896873	130.00	Revenue	CRD15928	Siemens Financial Services
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/10/2013	4904451	110.00	Revenue	CRT00179	St Philips Chambers Ltd
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	17/10/2013	4904757	416.00	Revenue	CRD15453	Staffordshire County Council
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4901842	73.50	Revenue	CRD54148	Stage Electrics
hropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916596	1,000.00	Revenue	NUS00260	Stoke On Tern Pre-School
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2013	4915467	979.00	Revenue	CRD56358	Stone Computers Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2013	4900350	2,535.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	17/10/2013	4900350	325.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2013	4900350	26.00	Revenue	CRD56358	Stone Computers Ltd
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nropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2013	4900350	234.00	Revenue	CRD56358	Stone Computers Ltd
nropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/10/2013	4900351	2,820.00	Revenue	CRD56358	Stone Computers Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/10/2013	4913883	12.00	Revenue	CRD21820	Strettons Civic Society
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4894588	372.34	Revenue	CRD88607	Studiocanal Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/10/2013	4918416	33.48	Revenue	CRD60837	Surecare Shropshire Ltd
hropshire Council	0066	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4918414	293.70	Revenue	CRD60837	Surecare Shropshire Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4918415	1,484.20	Revenue	CRD60837	Surecare Shropshire Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918410	3.482.10	Revenue	CRD60837	Surecare Shropshire Ltd
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hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918411	100.80	Revenue	CRD60837	Surecare Shropshire Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918412	4,615.20	Revenue	CRD60837	Surecare Shropshire Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918413	29.76	Revenue	CRD60837	Surecare Shropshire Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4918409	482.76	Revenue	CRD60837	Surecare Shropshire Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/10/2013	4914102	9.50	Revenue	CRD12230	T G Builders Merchants
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/10/2013	4918477	41.28	Revenue	CRD95298	Tailored Care Ltd
propshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4918476	110.60	Revenue	CRD95298	Tailored Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918472	4,605.64	Revenue	CRD95298	Tailored Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918473	117.60	Revenue	CRD95298	Tailored Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918474	489.80	Revenue	CRD95298	Tailored Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918475	82.95	Revenue	CRD95298	Tailored Care Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/10/2013	4918471	1,507.41	Revenue	CRD95298	Tailored Care Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4911422	590.09	Revenue	CRD98632	Tasties Of Chester Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4911420	354.11	Revenue	CRD98632	Tasties Of Chester Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4894595	362.88	Revenue	CRD96253	Tattenhall Dairy Products Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4910555	77.97	Revenue	CRD87240	The Baker'S Dozen
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4910556	103.50	Revenue	CRD87240	The Baker'S Dozen
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4910554	37.40	Revenue	CRD87240	The Baker'S Dozen
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013	4910334	15.99	Revenue	CRD70460	The Bridge Coffee Company
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4907766	105.56	Revenue	CRD70460	The Bridge Coffee Company
ropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rents	17/10/2013	4916566	150.00	Revenue	TOP26057	The Chapel Community Centre Cross
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/10/2013	4894594	59.84	Revenue	CRD53739	The John Roberts Brewing Co Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/10/2013	4902055	185.46	Revenue	CRD46837	The Lady Forester Day Care Centre
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4902051	142.48	Revenue	CRD46837	The Lady Forester Day Care Centre
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4902052	58.36	Revenue	CRD46837	The Lady Forester Day Care Centre
ropshire 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	17/10/2013	4902052	222.74	Revenue	CRD46837	The Lady Forester Day Care Centre
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ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4902054	320.98	Revenue	CRD46837	The Lady Forester Day Care Centre
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4902070	133.00	Revenue	CRD46837	The Lady Forester Day Care Centre
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4902071	284.94	Revenue	CRD46837	The Lady Forester Day Care Centre
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Body Name	Body Ref	, and the second	Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4898596	198.03	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4898552	244.96	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4898503	24.14	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4900963	124.57	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898603	150.78	Revenue	CRD56917	The Little Food Company Limited
						24.88	Revenue	CRD56917	
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4898603				The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4915556	-10.95	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898515	71.88	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898598	338.44	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900954	213.23	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898558	145.85	Revenue	CRD56917	The Little Food Company Limited
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hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898593	214.20	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898549	197.15	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4894983	19.71	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4915558	-0.81	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898602	10.65	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	17/10/2013	4900961	205.93	Revenue	CRD56917	The Little Food Company Limited
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hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900951	81.92	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898551	88.66	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4898605	23.00	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898508	187.57	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	17/10/2013	4900953	113.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898562	97.70	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898505	831.77	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900878	522.52	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898899	263.74	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898509	365.43	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898512	695.42	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4915557	-10.68	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898898	215.91	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898502	573.66	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900958	62.40	Revenue	CRD56917	The Little Food Company Limited
	00GG	Central Services - Trading undertakings		17/10/2013	4898560	33.50	Revenue	CRD56917	
Shropshire Council			Supplies And Services-Catering						The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898555	216.28	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4898514	299.26	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4911323	5,854.00	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	17/10/2013	4916911	-2.80	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	17/10/2013	4916912	-146.50	Revenue	CRD52369	Theatre On The Steps
hropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	17/10/2013	4916911	28.00		CRD52369	Theatre On The Steps
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	1 11				Revenue		'
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/10/2013	4916912	1,465.00	Revenue	CRD52369	Theatre On The Steps
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4904876	69.05	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4904876	58.00	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4904879	53.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4904882	62.20	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	17/10/2013	4910596	320.00	Revenue	CRT00243	This Way Up
hropshire Council	00GG	Central Services - Elections	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4917801	72.50	Revenue	CRD95722	Thomson Reuters
hropshire Council	00GG	Central Services - Elections	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4917801	72.50	Revenue	CRD95722	Thomson Reuters
hropshire Council	00GG	Central Services - Elections	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4917802	72.50	Revenue	CRD95722	Thomson Reuters
hropshire Council	00GG	Central Services - Elections	Supplies And Services Equipt: Furn. & Materials	17/10/2013	4917802	72.50	Revenue	CRD95722	Thomson Reuters
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	17/10/2013	4890756	79.04	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4900727	16.66	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4915562	-19.80	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4900577	90.97	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4900578	2.30	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013	4900534	33.47	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900531	37.59	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900414	101.06	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900415	4.17	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900728	66.00	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900656	19.94	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900736	24.93	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900650	18.60	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900726	17.00	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900530	31.93	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013	4900533	40.92	Revenue	CRD96834	Total Produce
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hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900532	77.23	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900731	54.64	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900661	9.62	Revenue	CRD96834	Total Produce
						-1.15	Revenue		
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4915564				Total Produce

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900543	83.64	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900419	39.02	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900587	92.54	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900734	117.25	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900735	9.90	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900573	44.86	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900541	65.42	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900535	15.05	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900655	24.27	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900651	23.26	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900660	66.66	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900420	27.47	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900576	28.46	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899022	24.44	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900659	105.79	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4900537	23.85	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4915563	-1.20	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4899025	9.80	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4911445	101.96	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	17/10/2013	4900582	23.14	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013	4900583	44.46	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013	4900383	57.69	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/10/2013	4918394	742.56	Revenue	CRD39419	Trident Reach The People Charity
1	00GG				4918394	32.64	Revenue	CRD39419 CRD39419	
Shropshire Council		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments Private Contractors	17/10/2013		32.64 277.44			Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/10/2013	4918396		Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/10/2013	4918397	244.80	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/10/2013	4918398	81.60	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/10/2013	4918399	146.88	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/10/2013	4918400	32.64	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/10/2013	4918393	57.60	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/10/2013	4896642	15.62	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896641	85.73	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896861	109.16	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896640	109.22	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896862	31.21	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896867	52.00	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/10/2013	4901609	184.97	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/10/2013	4901609	15.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4901140	180.29	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4901142	19.10	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4901139	101.92	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896860	67.80	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896643	11.46	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896643	135.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896864	70.94	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896858	129.98	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896858	35.74	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896865	99.94	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896865	118.65	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4901143	170.49	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	17/10/2013	4901143	15.69	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	17/10/2013	4901144	15.05	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013	4896863	15.05	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013	4899026	107.25	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013	4899026	30.78	Revenue	CRD89713	Turner & Wrights Ltd
1					4896644	316.77			<u> </u>
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	17/10/2013 17/10/2013	4896645	14.26	Revenue Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
	00GG 00GG	ů ů		17/10/2013	4896646 4896646	14.26 583.38	Revenue	CRD89713 CRD89713	
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering		4896646 4896646	583.38 67.81		CRD89713 CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013			Revenue		Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/10/2013	4896647	26.27	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	17/10/2013	4899458	84.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/10/2013	4917298	34.36	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	17/10/2013	4917725	40.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	17/10/2013	4917207	915.00	Revenue	TOP23979	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	17/10/2013	4891878	155.77	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	17/10/2013	4896260	65.37	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	17/10/2013	4891878	64.00	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	17/10/2013	4891936	27.00	Revenue	CRD60866	Village Outreach
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/10/2013	4914070	2,759.75	Revenue	TOP19611	Viss Sign Language Interpreting Ser
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Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4904564	25.80	Revenue	CRD06391	W V Howe Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/10/2013	4911932	147.68	Revenue	CRD82547	Water Care Service
nropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/10/2013	4904620	402.00	Revenue	CRD50852	Wesco
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/10/2013	4890528	1.30	Revenue	CRD87784	West Felton Supplies Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/10/2013	4890528	5.50	Revenue	CRD87784	West Felton Supplies Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/10/2013	4890528	1.45	Revenue	CRD87784	West Felton Supplies Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/10/2013	4890528	1.20	Revenue	CRD87784	West Felton Supplies Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/10/2013	4890528	1.70	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/10/2013	4890528	4.00	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering	17/10/2013	4890528	13.50	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	17/10/2013	4895677	133.14	Revenue	CRD97442	West Mercia Energy
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Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	17/10/2013	4895677	292.90	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	17/10/2013	4895677	106.50	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	17/10/2013	4916840	166.53	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	17/10/2013	4901909	166.53	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	17/10/2013	4890240	1,371.42	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	17/10/2013	4890241	47.79	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	17/10/2013	4902510	27.79	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	17/10/2013	4899429	29.12	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	17/10/2013	4899430	6.39	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	17/10/2013	4911487	24.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading undertakings	Premises Related-Cleaning Costs	17/10/2013	4899426	13.67	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Advisory	Employees-Support Staff	17/10/2013	4896840	190.00	Revenue	CRD95710	Westminster Education Forum
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	17/10/2013	4908751	1.53	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	17/10/2013	4908751	51.58	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	17/10/2013	4915382	120.37	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	17/10/2013	4915382	4.75	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/10/2013	4911389	600.00	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	18/10/2013	4919420	15.80	Revenue	TOP27999	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4915079	48.00	Revenue	CRD89992	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4915079	46.70	Revenue	CRD89992	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/10/2013	4902108	9.75	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	18/10/2013	4900849	1.065.00	Revenue	CRD95180	Access 2 Trees
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4917178	14.40	Revenue	TOP28018	Redacted - Personal Information
					4917178	4.90		TOP28018	
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013			Revenue		Redacted - Personal Information
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	18/10/2013	4917977	20.00	Revenue	CRD69924	Albrighton Village Halls Trust
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	18/10/2013	4917978	60.00	Revenue	CRD69924	Albrighton Village Halls Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	18/10/2013	4906934	7,675.00	Revenue	CRD63978	Alcium Software Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/10/2013	4917785	1,125.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	18/10/2013	4915041	140.00	Revenue	CRT00274	Amateur Swimming Association
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4917171	26.00	Revenue	TOP27596	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4917171	59.80	Revenue	TOP27596	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/10/2013	4896316	445.88	Revenue	CRD93409	Arabella Health Staffing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/10/2013	4896317	202.76	Revenue	CRD93409	Arabella Health Staffing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	18/10/2013	4916615	2.500.00	Revenue	CRD92906	Association Of Local Councils
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	1 ''	18/10/2013	4902588	6.000.00	Revenue	CRT00190	Aten-Shearwood Development
	00GG		Employees-Support Staff		4902588	80.10	Revenue		· ·
Shropshire Council		Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	18/10/2013				CRT00190	Aten-Shearwood Development
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	18/10/2013	4902588	107.50	Revenue	CRT00190	Aten-Shearwood Development
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	18/10/2013	4902588	36.38	Revenue	CRT00190	Aten-Shearwood Development
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4916530	99.45	Revenue	CRD90012	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4916530	51.90	Revenue	CRD90012	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	18/10/2013	4901810	4.54	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	18/10/2013	4900711	31.19	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	18/10/2013	4896447	48.95	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/10/2013	4904811	43.62	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/10/2013	4916515	-3.68	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Printing & Stationery	18/10/2013	4904810	66.69	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Cleaning Costs	18/10/2013	4901160	3.26	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG		Premises Related-Cleaning Costs Premises Related-Rates		4901160 4919950	3.26 45.00	Revenue	CRD99206 CRD85804	
		Children's and Education Services - Social Care and Safeguards Family Support Services		18/10/2013					Barnabas Community Church
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4914949	10.25	Revenue	TOP25514	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	18/10/2013	4919549	120.00	Revenue	TOP24825	Baschurch Care Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	18/10/2013	4907955	3,000.00	Revenue	CRD92148	Be Group
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4914946	29.85	Revenue	TOP24017	Bishops Castle Car Scheme
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4914946	111.90	Revenue	TOP24017	Bishops Castle Car Scheme
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	18/10/2013	4920035	343.20	Revenue	CRD99923	Bostico International Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4901605	94.00	Revenue	CRD84291	Brita Water Filter Systems Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	18/10/2013	4919547	82.34	Revenue	CRD84231	British Gas Trading Limited
hropshire Council	00GG 00GG	Children's and Education Services - Early Years Central Services - Trading undertakings	Third Party Payments-Other Agencies Supplies And Services-Catering	18/10/2013 18/10/2013	4918005 4909659	101.34 7.98	Revenue	TOP26231 CRD80670	Busy Bees Pre-School Church Stretto C A Francis
Shropshire Council							Revenue		

Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899182	83.47	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899350	16.74	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899276	48.28	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900860	52.02	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899181	32.41	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899354	52.12	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899272	137.75	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899356	11.70	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	18/10/2013	4899353	21.97	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900859	45.62	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900853	30.29	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899352	66.03	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899180	11.37	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900854	17.85	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900857	48.24	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899274	37.70	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899266	87.75	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899273	37.82	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899268	64.55	Revenue	CRD80670	C A Francis
			,,			40.14		CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899365		Revenue		
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899270	8.09	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899358	47.38	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899179	194.12	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4916639	44.85	Revenue	TOP26901	Canon J R Francis
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/10/2013	4901681	81.26	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/10/2013	4901682	70.78	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	18/10/2013	4898927	1,176.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/10/2013	4896190	153.19	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/10/2013	4896190	18.58	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services Catering Supplies And Services-Grants & Subscriptions	18/10/2013	4915161	3,091.40	Revenue	TOP27975	Cheswardine Childrens Nursery Limite
Shropshire Council	00GG		Third Party Payments-Private Contractors	18/10/2013	4920294	7,589.96	Revenue	HOM00161	Cheswardine Hall
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	i i						
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/10/2013	4920295	1,468.08	Revenue	HOM00161	Cheswardine Hall
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	18/10/2013	4899231	156.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4901640	35.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2013	4920312	933.82	Revenue	HOM01485	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2013	4920310	422.08	Revenue	HOM01447	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Car Allowances	18/10/2013	4915159	18.90	Revenue	TOP25678	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/10/2013	4911307	129.40	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4911314	365.32	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4912246	16.58	Revenue	CRD64330	Colour Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/10/2013	4920300	10,194.53	Revenue	HOM00877	Cottage Christian Nursing Home
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	18/10/2013	4915763	490.00	Revenue	CRD11028	
		· ·							County Adoption Team Ac
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/10/2013	4919599	0.89	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919599	54.60	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919599	10.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919599	16.66	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919599	10.10	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919599	50.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919599	29.40	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919599	10.25	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919599	44.00	Revenue	CRD73779	County Training Hollies Imp
		, , ,	· · · · · · · · · · · · · · · · · · ·						, ,
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919599	24.90	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919599	236.05	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919599	310.28	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4920026	406.20	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4920026	76.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4920026	100.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4920026	12.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint, General	18/10/2013	4919372	7.48	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint, General	18/10/2013	4919372	2.50	Revenue	CRD73784	County Training Oswestry Imp
						1.70		CRD73784	
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/10/2013	4919372		Revenue		County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919372	24.70	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919372	5.00	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919372	17.50	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919372	92.80	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919372	55.20	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919372	173.55	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Wiscendificous Expenses Supplies And Services-Communications & Computing	18/10/2013	4919372	204.12	Revenue	CRD73784	County Training Oswestry Imp
	DDDOO					11.51			
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919372		Revenue		County Training Oswestry Imp

	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4919372	94.50	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4896819	23.72	Revenue	CRD58429	Covergold
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4916533	96.65	Revenue	TOP26287	Craven Arms Goodneighbours
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4916533	21.10	Revenue	TOP26287	Craven Arms Goodneighbours
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4915102	38.25	Revenue	TOP23567	Redacted - Personal Information
nropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4915102	80.00	Revenue	TOP23567	Redacted - Personal Information
nropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4917169	68.30	Revenue	TOP23760	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4917169	2.20	Revenue	TOP23760	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	18/10/2013	4917169	4.85	Revenue	TOP23760	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4917103	55.65	Revenue	TOP277612	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4915107	5.10	Revenue	TOP27612	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/10/2013	4920292	1,357.75	Revenue	HOM00071	Danesford Grange Care Home
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4914968	10.20	Revenue	CRD67475	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4914968	65.10	Revenue	CRD67475	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4916391	30.00	Revenue	CRD90597	David Armstrong
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4916392	37.00	Revenue	CRD90597	David Armstrong
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/10/2013	4914015	97.62	Revenue	CRD52065	David Whyman Map Sales
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/10/2013	4916969	2,632.00	Capital	CRD85887	Dcm Projects Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2013	4920317	2.015.09	Revenue	HOM01610	Redacted - Personal Information
	00GG	· · · · · · · · · · · · · · · · · · ·		18/10/2013	4919946	1,050.00	Revenue	CRD99630	Derek Evans (Health & Safety) Ltd
hropshire Council		Central Services - Trading Services	Third Party Payments-Private Contractors						
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4915104	7.30	Revenue	TOP25798	Redacted - Personal Information
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	18/10/2013	4919548	80.64	Revenue	TOP26460	Redacted - Personal Information
hropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	18/10/2013	4919876	25.00	Revenue	CRD99358	Disclosure Scotland
hropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	18/10/2013	4919877	25.00	Revenue	CRD99358	Disclosure Scotland
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/10/2013	4919874	14.00	Revenue	CRD99358	Disclosure Scotland
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4915078	9.10	Revenue	TOP24774	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4917175	10.00	Revenue	TOP26531	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	18/10/2013	4920030	84.00	Revenue	CRD12843	E C Price & Son
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related Public Transport	18/10/2013	4920031	52.00	Revenue	CRD12843	E C Price & Son
	00GG				4920031	11.43	Revenue	CRD12843 CRD84300	F.On
hropshire Council		Housing Services - Housing revenue account	Premises Related-Energy Costs	18/10/2013					
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4910565	67.98	Revenue	CRD81036	Easiyo Products (Uk) Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	18/10/2013	4898844	5,270.00	Revenue	CRD99003	Empathy For Special Children
hropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	18/10/2013	4915160	25.00	Revenue	TOP28010	Everest Hall
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2013	4920308	98.30	Revenue	HOM01392	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2013	4920309	344.04	Revenue	HOM01392	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2013	4920307	344.04	Revenue	HOM01392	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/10/2013	4920306	835.52	Revenue	HOM01392	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4920300	40.80	Revenue	CRD81394	Redacted - Personal Information
	00GG	None BVACOP - Capital			4917780	760.00	Capital	STX00306	
hropshire Council			Contingency/Other Capital-Capital - Construction/Conver	18/10/2013					G W Marine Systems Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/10/2013	4917240	760.00	Capital	STX00306	G W Marine Systems Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/10/2013	4917240	14,337.17	Capital	STX00306	G W Marine Systems Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/10/2013	4917240	14,337.17	Capital	STX00306	G W Marine Systems Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4915040	8.55	Revenue	TOP27726	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/10/2013	4920319	8,224.97	Revenue	HOM01654	Glebelands Care Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/10/2013	4908062	25.35	Revenue	CRD82714	Gompels Healthcare Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/10/2013	4908062	3.38	Revenue	CRD82714 CRD82714	Gompels Healthcare Ltd
	00GG				4908062	29.90	Revenue	CRD82714 CRD82714	
hropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/10/2013					Gompels Healthcare Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/10/2013	4908062	17.49	Revenue	CRD82714	Gompels Healthcare Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/10/2013	4908062	13.80	Revenue	CRD82714	Gompels Healthcare Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/10/2013	4908062	9.50	Revenue	CRD82714	Gompels Healthcare Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/10/2013	4908062	55.20	Revenue	CRD82714	Gompels Healthcare Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4914993	85.55	Revenue	TOP27550	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4914993	1.60	Revenue	TOP27550	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4915080	20.60	Revenue	TOP27693	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/10/2013	4919846	2.50	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
			-						
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/10/2013	4919846	1.33	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	18/10/2013	4919846	4.54	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	18/10/2013	4919846	2.08	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	18/10/2013	4919846	2.50	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	18/10/2013	4919846	2.50	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	18/10/2013	4919846	2.50	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	18/10/2013	4919846	6.00	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	18/10/2013	4919846	0.50	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
			1 '						
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/10/2013	4902061	226.44	Revenue	CRD30349	Headway Shropshire
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/10/2013	4902060	481.98	Revenue	CRD30349	Headway Shropshire
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/10/2013	4902059	464.10	Revenue	CRD30349	Headway Shropshire
hropshire Council hropshire Council	00GG	Addit Social care Glaci people (aged 05 of over) including Glaci mentally in							
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2013	4920314	1,195.56	Revenue	HOM01549	Redacted - Personal Information
hropshire Council				18/10/2013 18/10/2013	4920314 4916525	1,195.56 27.65	Revenue Revenue	HOM01549 CRD90017	Redacted - Personal Information Redacted - Personal Information

Supplier Courts 150, Supplier Courts 1	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Rev	Supplier ID	Supplier Name
Security Control Con			·		_					
Section Control Cont						4895782	34.50	Revenue	CRD54943	lansyst Ltd
Marginet Courts 1966 Marginet Courts 1						4920311	9,957.72		HOM01452	
State Control Contro	Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/10/2013	4919885	3,360.50	Capital	CRD15698	J T Shakespeare & Co Ltd
Semplan County 1965 Semp	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2013	4920315	344.04	Revenue	HOM01559	Redacted - Personal Information
Separation Control C	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	18/10/2013	4920043	220.00	Revenue	TOP25311	Jenni Stuart-Anderson
Supplied County 1500 Supplied County 1	Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4916526	111.00	Revenue	CRD90018	Redacted - Personal Information
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Stropping course Discount Good Control	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	18/10/2013	4915846	10,500.00	Revenue	CRD82539	Keys Education & Care Limited
Simpophine council Good Add Scaled Care - Adult a segul under G. with learning disabilities Third Party Papersets Private Contractors 18/10/2013 48/20033 48/2004 63.00 Revenue Cl089966 Resized - Presional Information Close		00GG				4915864		Revenue	CRD82539	
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Stroppine Council Good Stroppine Council	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2013	4920303	344.04	Revenue	HOM01274	Redacted - Personal Information
Stroppine Council Coun	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4895768	245.00	Revenue	CRD89696	Kyoti Graphics Limited
Stroppine Councer	Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4914944	63.90	Revenue	CRD17379	Redacted - Personal Information
Stroppins Council Council Stroppins	Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4919449		Revenue	CRD17379	Redacted - Personal Information
Shopphire Council Good Sighways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 18/10/2013 4894483 137.28 Revenue CR086651 Siropphire Council Stropphire Council Stropph	Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/10/2013	4920318	4,729.68	Revenue	HOM01627	Lake View Care Home
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Shropshire Council OGG Environment & Regulatory - Regulat	Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4914945	3.70	Revenue		Redacted - Personal Information
Shropshire Council OGG Environment & Regulatory - Regulat	Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4914975	18.10	Revenue	TOP27425	Redacted - Personal Information
Shropshire Council OGG Environment & Regulatory - Regulat	Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	18/10/2013	4907625	110.00	Revenue	CRD94554	Mears
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State Control Contro	Shropshire Council	00GG			18/10/2013	4919568	8.25	Revenue		Redacted - Personal Information
Section Company Comp	Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4919567		Revenue	TOP23588	Redacted - Personal Information
Standard Column 1975 Standard Column 1	Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4919567		Revenue	TOP23588	Redacted - Personal Information
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Supplies County 1966 Supplies And Services-Creams & Subproprietions 18,116/2013 7.75 7.55 Revenue 1972/15/21 7.75 Reven	Shropshire Council		Highways and Transport Services - Public Transport			4917176		Revenue	TOP23542	Redacted - Personal Information
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	Shropshire Council	00GG		Supplies And Services-Printing & Stationery	18/10/2013	4916809	369.87	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council 00GG Central Services - Other Servic	Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2013	4898847	309.46	Revenue	CRD11582	Neopost Finance Ltd
	Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/10/2013	4917979	2,000.00	Revenue	CRD93230	Oswestry Rfc

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Rev	Sunnlier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/10/2013	4906083	3,375.21	Revenue	CRD60648	Otis Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/10/2013	4904717	113.55	Revenue	CRT00193	P G Shepherd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4915035	16.60	Revenue	TOP26438	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4915035	19.80	Revenue	TOP26438	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4900835	51.70	Revenue	CRD86652	Pasante Healthcare Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4900835	10.00	Revenue	CRD86652	Pasante Healthcare Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4898957	45.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4900997	45.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4900998	36.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4903111	668.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4903112	174.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4903110	285.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4903131	117.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4903132	117.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4903133	130.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4903134	46.50 15.60	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4915073 4915038	16.40	Revenue	TOP27597 TOP27268	Redacted - Personal Information Redacted - Personal Information
Shropshire Council Shropshire Council	00GG	Highways and Transport Services - Public Transport Children's and Education Services - Social Care and Safaguards Commissioning and Social Work	Supplies And Services-Grants & Subscriptions Premises Related-Cleaning Costs	18/10/2013 18/10/2013	4915038 4895762	68.18	Revenue	CRD88290	Phs Datashred
Shropshire Council	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	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	18/10/2013	4898669	45.46	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	18/10/2013	4898669	230.39	Revenue	CRD56649 CRD56649	Phs Group Pic Phs Group Pic
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	18/10/2013	4917723	191.25	Revenue	CRD50049 CRD59169	Preece Burford (Builders Ironmongery)Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4916505	103.50	Revenue	CRD59169 CRD13041	Preservation Equipment Ltd
						42.58	Revenue		
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Current Liabilities-Creditors Current Liabilities-Creditors	18/10/2013 18/10/2013	4919544 4919545	34.98	Revenue	CRD67607 CRD67607	Prestige Nursing Ltd Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	18/10/2013	4919546	76.96	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/10/2013	4896820	139.98	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	18/10/2013	4919988	636.49	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4915076	34.75	Revenue	CRD89995	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4915036	21.70	Revenue	CRD96303	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4914969	37.40	Revenue	TOP27947	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4914969	27.00	Revenue	TOP27947	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4915106	6.90	Revenue	TOP27314	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4916529	57.30	Revenue	CRD82390	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4916529	27.30	Revenue	CRD82390	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/10/2013	4914468	152.50	Revenue	CRD99978	River Rea Films
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4914941	11.00	Revenue	TOP23766	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4914941	13.20	Revenue	TOP23766	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances	18/10/2013	4919421	83.20	Revenue	TOP27137	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899442	2.85	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4898531	44.93	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4902725	26.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4902718	54.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900617	33.61	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4898422	11.83	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4898628	68.81	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4898617	44.89	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899098	55.24	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4898384	22.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/10/2013	4899162	32.62	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	18/10/2013	4912008	1,262.43	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4904735	143.45	Revenue	CRD31701	Running Imp International Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	18/10/2013	4920321	23.90	Revenue	RES00719	Sabrina House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4913929	68.20	Revenue	CRD92113	Salop Industrial & Welding Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4913930	48.70	Revenue	CRD92113	Salop Industrial & Welding Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2013	4920313	49.15	Revenue	HOM01547	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4906901	126.23	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG 00GG	Children's and Education Services - Advisory	Premises Related-Water Premises Related-Water	18/10/2013	4918008 4916904	941.14 168.86	Revenue Revenue	CRD15533 CRD15533	Severn Trent Water Ltd Severn Trent Water Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		18/10/2013					
Shropshire Council Shropshire Council	00GG 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Premises Related-Water Premises Related-Water	18/10/2013 18/10/2013	4895622 4895624	41.53 86.98	Revenue	CRD15533 CRD15533	Severn Trent Water Ltd Severn Trent Water Ltd
	00GG		Premises Related-Water Premises Related-Water	18/10/2013	4895624 4901010	322.47	Revenue	CRD15533 CRD15533	Severn Trent Water Ltd Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Water Premises Related-Water	18/10/2013	4901010 4895623	94.80	Revenue	CRD15533 CRD15533	Severn Trent Water Ltd Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account			4895623 4916528	63.20	Revenue	TOP27777	Redacted - Personal Information
Shropshire Council Shropshire Council	00GG	Highways and Transport Services - Public Transport Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions Premises Related-R & M Property Policy Group	18/10/2013 18/10/2013	4916528 4906109	175.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/10/2013	4906109 4906108	501.00	Capital	CRD96798 CRD96798	Shield On-Site Services Ltd Shield On-Site Services Ltd
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Employees-Support Staff	18/10/2013	4906108	355.00	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Children's and Education Services - Parinity Support Services Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	18/10/2013	4900679	1,100.00	Revenue	CRD30070	Shrewsbury College Of Arts & Technology Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/10/2013	4916813	360.00	Revenue		Shrewsbury College Of Arts & Technology Shrewsbury College Of Arts & Technology
Simopsime Countil	0000	least to the state of the state	Landhures wing activities intraceignicons exherises	10/10/2013	4010013	330.00	I we sering	211230070	S C. Soury Concec of Alts & Technology

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	18/10/2013	4915295	40.00	Revenue	CRD67727	Shrewsbury Library Imprest Ac
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	18/10/2013	4915295	8.40	Revenue	CRD67727	Shrewsbury Library Imprest Ac
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	18/10/2013	4915295	11.00	Revenue	CRD67727	Shrewsbury Library Imprest Ac
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/10/2013	4915295	10.00	Revenue	CRD67727	Shrewsbury Library Imprest Ac
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/10/2013	4915295	23.38	Revenue	CRD67727	Shrewsbury Library Imprest Ac
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	18/10/2013	4915295	22.13	Revenue	CRD67727	Shrewsbury Library Imprest Ac
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	18/10/2013	4919487	2,356.20	Revenue	RAT00019	Shropshire Council - Non Domestic Ra
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	18/10/2013	4919486	4,735.50	Revenue	RAT00019	Shropshire Council - Non Domestic Ra
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rates	18/10/2013	4919667	10,008.75	Revenue	RAT00019	Shropshire Council - Non Domestic Ra
ropshire Council	00GG	Central Services - Non Distributed Costs	Employees-Support Staff	18/10/2013	4797731	599,675.00	Revenue	CRD95107	Shropshire County Pension Fund
ropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/10/2013	4916839	46.00	Revenue	CRD85579	Shropshire Vending Services
		, , , , , , , , , , , , , , , , , , , ,	· ·						
ropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/10/2013	4916839	25.50	Revenue	CRD85579	Shropshire Vending Services
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4899491	89.00	Revenue	CRD15908	Sign & Poster Ltd
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/10/2013	4898464	61.60	Revenue	CRD15908	Sign & Poster Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Miscellaneous Expenses	18/10/2013	4915158	380.00	Revenue	CRD50823	Smartwater Technology Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Miscellaneous Expenses	18/10/2013	4915158	380.00	Revenue	CRD50823	Smartwater Technology Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2013	4900545	881.10	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2013	4910456	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
nropshire Council	0066	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/10/2013	4910456	12.96	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/10/2013	4920299	882.62	Revenue	HOM00601	St Nicholas House Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/10/2013	4920296	1,180.86	Revenue	HOM00169	St Philips Care Trinity Ltd
hropshire Council	00GG	Central Services - Trading Services		18/10/2013	4920296	217.00	Revenue	CRD56358	Stone Computers Ltd
			Supplies And Services-Communications & Computing						
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/10/2013	4912058	300.00	Revenue	CRD93500	Street Level Distribution
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rates	18/10/2013	4919952	7.20	Revenue	TOP23637	Stretton Mayfair Trust
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/10/2013	4920302	344.04	Revenue	HOM01252	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4915030	19.00	Revenue	TOP23768	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	18/10/2013	4891978	40.00	Revenue	CRT00028	Swimtime
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/10/2013	4914104	1,357.95	Revenue	CRD95083	Tg & Lj Turner Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/10/2013	4902135	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	18/10/2013	4909001	14.40	Revenue	CRD97276	The Lantern Cafe
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Travel Expenses Etc.	18/10/2013	4898599	89.07	Revenue	CRD56917	The Little Food Company Limited
		· ·				180.65		CRD56917	' '
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900955		Revenue		The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4914376	20.30	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900959	161.55	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4898553	214.84	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4898559	421.88	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4898604	42.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900956	281.03	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4898506	198.93	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900957	114.39	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4898556	340.42	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	18/10/2013	4898595	42.91	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4911805	156.80	Revenue	CRD81964	The Noisy Drinks Company Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4911805	82.40	Revenue	CRD81964	The Noisy Drinks Company Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	18/10/2013	4916913	-4.40	Revenue	CRD52369	Theatre On The Steps
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/10/2013	4916913	44.00	Revenue	CRD52369	Theatre On The Steps
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4917173	14.60	Revenue	TOP26283	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4917173	3.00	Revenue	TOP26283	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4917173	115.15	Revenue	TOP26283	Redacted - Personal Information
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	18/10/2013	4916406	3.99	Revenue	CRD74735	Tmbss Sundorne Imprest
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	18/10/2013	4916406	12.60	Revenue	CRD74735	Tmbss Sundorne Imprest
	00GG					3.60	Revenue	CRD74735	· ·
hropshire Council		Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	18/10/2013	4916406				Tmbss Sundorne Imprest
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	18/10/2013	4916406	3.30	Revenue	CRD74735	Tmbss Sundorne Imprest
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4916406	6.98	Revenue	CRD74735	Tmbss Sundorne Imprest
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4916406	3.49	Revenue	CRD74735	Tmbss Sundorne Imprest
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4916406	2.50	Revenue	CRD74735	Tmbss Sundorne Imprest
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4916406	4.16	Revenue	CRD74735	Tmbss Sundorne Imprest
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4916406	5.00	Revenue	CRD74735	Tmbss Sundorne Imprest
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4916406	3.00	Revenue	CRD74735	Tmbss Sundorne Imprest
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/10/2013	4896325	82.13	Revenue	CRD96834	Total Produce
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/10/2013	4900580	64.44	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900417	40.15	Revenue	CRD96834	Total Produce
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900653	95.81	Revenue	CRD96834	Total Produce
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4904405	81.24	Revenue	CRD96834	Total Produce
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900574	13.52	Revenue	CRD96834	Total Produce
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900575	19.44	Revenue	CRD96834	Total Produce
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	18/10/2013	4900540	54.92	Revenue	CRD96834	Total Produce
			_ ::						
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900536 4900654	16.76 16.65	Revenue	CRD96834 CRD96834	Total Produce Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013			Revenue		

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900662	42.02	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	18/10/2013	4900418	26.56	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900579	31.98	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900658	35.43	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900542	14.41	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4911446	35.34	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4900729	59.61	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	18/10/2013	4904579	365.00	Revenue	CRD98719	Trinity Protection Systems Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	18/10/2013	4914528	365.00	Revenue	CRD98719	Trinity Protection Systems Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	18/10/2013	4914531	365.00	Revenue	CRD98719	Trinity Protection Systems Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4896859	101.84	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4896868	62.36	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4901141	106.10	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4915077	27.29	Revenue	TOP22503	Redacted - Personal Information
Shropshire Council	00GG 00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4915039	7.35 9.30	Revenue	TOP27522 TOP27522	Redacted - Personal Information Redacted - Personal Information
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4915039	767.83	Revenue		
Shropshire Council	00GG 00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	18/10/2013	4914351 4895771	237.83	Revenue Revenue	CRD87498 CRD87459	Venn Group Recruitment Solutions
Shropshire Council Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Highways and Transport Services - Public Transport	Supplies And Services-Catering Supplies And Services-Grants & Subscriptions	18/10/2013 18/10/2013	4915037	6.30	Revenue	TOP27178	W M Addison (Newport) Ltd Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4915037	23.70	Revenue	TOP2/1/8	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4914992 4914992	23.70	Revenue	TOP26385	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Grants & Subscriptions Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4901607	369.03	Revenue	CRD82547	Water Care Service
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	18/10/2013	4916841	418.96	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Energy Costs Premises Related-Energy Costs	18/10/2013	4899168	165.50	Revenue	CRD97442 CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	18/10/2013	4899467	355.36	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs	18/10/2013	4911488	13.49	Revenue	CRD44823	West Mercia Energy West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4903081	45.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4903082	4.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4903180	88.45	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4906903	21.63	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4903083	43.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4903176	25.86	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4906904	34.05	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4903177	49.63	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4903179	76.35	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4903084	18.46	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4899421	34.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4909571	30.60	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	18/10/2013	4903082	1.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4903176	7.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	18/10/2013	4903176	10.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	18/10/2013	4906904	2.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	18/10/2013	4903177	2.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4903179	3.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	18/10/2013	4903179	3.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4909573	125.93	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/10/2013	4909573	4.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	18/10/2013	4912121	17.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	18/10/2013	4912121	6.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	18/10/2013	4912121	1.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4916454	13.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4912119	24.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4912119	14.58	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services Schools Equipt. & Materials	18/10/2013	4898632	112.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4898632	2.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/10/2013	4898632	3.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Childrens & Education Services - Trading undertakings	Premises Related-Cleaning Costs	18/10/2013	4909572	8.04	Revenue	CRD44823	West Mercia Supplies
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	18/10/2013 18/10/2013	4898454 4898454	3.99 2.79	Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	18/10/2013	4898454 4898454	8.49	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	18/10/2013	4898454 4898454	5.99	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	18/10/2013	4898454 4898454	11.49	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	18/10/2013	4898454	2.89	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	18/10/2013	4898454	2.89	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	18/10/2013	4898454 4898454	20.49	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	18/10/2013	4898454	4.99	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	18/10/2013	4898455	13.49	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Schools Equipt: & Materials Supplies And Services-Printing & Stationery	18/10/2013	4909883	13.49	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	18/10/2013	4920352	23.90	Revenue	RES00934	Westlands Residential Home
		Factor (-0an an analysis of the memory) in		,, 2013		1			

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Pay	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	18/10/2013	4916494	50.00	Revenue	CRD68345	Windows Need Cleaning
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	18/10/2013	4919710	40.00	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	18/10/2013	4919710	179.15	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/10/2013	4899029	159.30	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/10/2013	4915105	2.20	Revenue	TOP23569	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/10/2013	4915105	23.00	Revenue	TOP23569	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	21/10/2013	4919733	318.01	Revenue	CRT00287	Aarmon Fire Protection Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4902512	407.96	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	21/10/2013	4899489	74.18	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/10/2013	4900368	221.62	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	21/10/2013	4900368	206.16	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2013	4902115	109.89	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	21/10/2013	4920126	180.38	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	21/10/2013	4920133	115.40	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	21/10/2013	4914513	-87.00	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	21/10/2013	4896347	187.86	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	21/10/2013	4896347	110.00	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	21/10/2013	4896347	114.40	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	21/10/2013	4896347	67.70	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	21/10/2013	4896347	2.30 7.55	Revenue	CRD00200	Arrow County Supplies
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	21/10/2013 21/10/2013	4896347 4896347	7.55 9.90	Revenue Revenue	CRD00200 CRD00200	Arrow County Supplies Arrow County Supplies
	00GG 00GG		· ·	21/10/2013 21/10/2013	4896347 4901808	109.91	Revenue	CRD00200 CRD00200	,
Shropshire Council		None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery						Arrow County Supplies
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	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	21/10/2013 21/10/2013	4898841 4898842	3,107.49 2,102.50	Revenue Revenue	CRD70126 CRD70126	Autism West Midlands Autism West Midlands
	00GG			21/10/2013	4898842 4919856	3,000.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	21/10/2013	4919856	16.67	Revenue	CRD00123	Award Scheme Ltd
	00GG		· · ·	21/10/2013	4900712	28.60	Revenue	CRD99206	
Shropshire Council Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Elections	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	21/10/2013	4917807	20.40	Revenue	CRD99206	Banner Business Services Ltd Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Elections Central Services - Elections	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	21/10/2013	4917807	75.80	Revenue	CRD99206 CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/10/2013	4918102	-34.29	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Frinting & Stationery Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4911531	13.89	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Printing & Stationery	21/10/2013	4899213	17.08	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services Printing & Stationery	21/10/2013	4896339	3.79	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	21/10/2013	4896339	1.14	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	21/10/2013	4896339	57.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	21/10/2013	4896339	0.49	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	21/10/2013	4896339	0.49	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	21/10/2013	4907122	-35.48	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	21/10/2013	4900371	16.55	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	21/10/2013	4898399	24.56	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	21/10/2013	4901809	3.54	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	21/10/2013	4921162	50.00	Revenue	CRD98264	Basis (Registration) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4912034	67.38	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4912035	217.91	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4912036	198.59	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4912037	9.30	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4912038	28.95	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4904895	94.58	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4904896	31.70	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Transport Related-Car Allowances	21/10/2013	4907124	8.84	Revenue	TOP27988	Bethan Acar
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/10/2013	4896319	114.91	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4919910	20.66	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4899218	151.66	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4899218	142.92	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4911931	100.00	Revenue	CRD84291	Brita Water Filter Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2013	4917412	7,516.09	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/10/2013	4921017	450.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/10/2013	4921018	1,000.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/10/2013	4921019	200.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/10/2013	4908659	150.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/10/2013	4908660	150.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Direct Transport Costs	21/10/2013	4880785	40.00	Revenue	CRD92055	Burway Community Transport
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/10/2013	4896320	29.39	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/10/2013	4896321	108.41	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4899264	91.39	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4919909	30.36	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2013	4901674	15.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2013	4901675	57.90	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction numb			Supplier ID	
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2013	4901676	49.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4916718	37.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4916718	148.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4916718	27.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/10/2013	4901877	122.85	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/10/2013	4901877	416.54	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	21/10/2013	4901683	50.00	Revenue	CRD99656	Clive Medical Practice
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4911309	153.99	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4911312	458.11	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/10/2013	4906835	300.00	Revenue	CRD55778	Community Products (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/10/2013	4906835	165.00	Revenue	CRD55778	Community Products (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/10/2013	4906835	457.00	Revenue	CRD55778	Community Products (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4906068	148.50	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4906069	96.98	Revenue	CRD19495	Cool Services Ltd
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4901645	22.00	Revenue	CRD75406	Council For Administration
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4901646	22.00	Revenue	CRD75406	Council For Administration
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2013	4925382	56.29	Revenue	ASC00002	Council Tax Refunds-Cheques
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921462	88.90	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921462	42.10	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921462	27.95	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921462	35.10	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921462	159.20	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921462	8.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921462	201.15	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921462	234.15	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	21/10/2013	4921462	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921462	417.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921462	63.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/10/2013	4921447	2.47	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921447	149.40	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921447	109.40	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	21/10/2013	4921447	8.49	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921447	3.33	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/10/2013	4921061	38.75	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4921010	44.55	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/10/2013	4921008	61.72	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/10/2013	4921014	180.10	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/10/2013	4921012	71.40	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	21/10/2013	4921011	3.50	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/10/2013	4921006	76.04	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/10/2013	4921007	76.04	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/10/2013	4921009	145.49	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/10/2013	4921005	38.79	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/10/2013	4921013	127.04	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/10/2013	4921060	21.10	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Frinting & Stationery Supplies And Services-Catering	21/10/2013	4899160	154.47	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural entitle and Heritage Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	21/10/2013	4913891	26.97	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4906852	74.07	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2013	4770599	2.983.226.00	Revenue	CRD91129 CRD89017	Delg
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Employees-Support Staff	21/10/2013	4902507	110.00	Revenue	CRD85017 CRD86305	Drugs Education Training
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	21/10/2013	4902507	98.76	Revenue	CRD95188	Durbin Plc
hropshire Council	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	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	21/10/2013	4902640	6.50	Revenue	CRD95188	Durbin Plc
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	21/10/2013	4920039	925.00	Revenue	CRT00196	Elmdon Cars (Taxis) Ltd
hropshire Council	00GG	Central Services - Trading undertakings		21/10/2013	4921176	13.75	Revenue	CRD99955	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings Children's and Education Services - School and Pupil Support	Supplies And Services-Catering Transport Related-Transport Recharges	21/10/2013	4921176	20.40	Revenue	TOP27510	Redacted - Personal Information Redacted - Personal Information
hropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/10/2013	4916670	967.20	Revenue	NUS00263	Footsteps Nursery
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	21/10/2013	4917865 4921426	967.20 115.50	Revenue	CRD96346	Fry Day Fish And Chips
	00GG	Central Services - Trading undertakings Central Services - Other Services			4921426 4919986	2,599.50	Revenue	ASC00008	
hropshire Council			Supplies And Services-Miscellaneous Expenses	21/10/2013				ASC00008 CRD82714	General Sundry Refund - Bacs
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	21/10/2013	4908063	13.80	Revenue		Gompels Healthcare Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4899080	1,005.00	Revenue	CRD90213	Hammicks Legal Information Services
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	21/10/2013	4901606	271.00	Revenue	CRD99393	Harfield Components Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/10/2013	4910623	280.45	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/10/2013	4910624	139.30	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/10/2013	4910625	109.76	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/10/2013	4910621	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	21/10/2013	4910622	869.08	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	21/10/2013	4910617	70.00	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	21/10/2013	4910618	612.65	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	21/10/2013	4910619	6,869.29	I n	CRD06791	Have A Care

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/10/2013	4910620	338.40	Revenue	CRD06791	Have A Care
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4904581	91.12	Revenue	CRD88431	Hill Rom Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4904581	84.50	Revenue	CRD88431	Hill Rom Ltd
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	21/10/2013	4899463	18.08	Revenue	CRD58982	Initial Washroom Solutions
ropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	21/10/2013	4921369	225.00	Revenue	CRD88230	Institute Of Licencing (Events) Ltd
opshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/10/2013	4921262	91.80	Revenue	CRD44663	Redacted - Personal Information
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2013	4921262	172.80	Revenue	CRD44663	Redacted - Personal Information
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/10/2013	4921262	349.80	Revenue	CRD44663	Redacted - Personal Information
ropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	21/10/2013	4920893	925.00	Revenue	CRD96629	James Andrews Recruitment Solution
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	21/10/2013	4904736	90.84	Revenue	CRD61052	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Wiscenarieous Expenses	21/10/2013	4900763	24.98	Revenue	CRD81161	John Arundale
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4900501	143.74	Revenue	CRD56613	Key Catering Plc
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4900500	63.77	Revenue	CRD56613	Key Catering Plc
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4900469	126.58	Revenue	CRD56613	Key Catering Plc
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4906859	99.93	Revenue	CRD56613	Key Catering Plc
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4899451	51.84	Revenue	CRD56613	Key Catering Plc
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4900473	36.31	Revenue	CRD56613	Key Catering Plc
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4904399	13.93	Revenue	CRD56613	Key Catering Plc
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4900502	138.82	Revenue	CRD56613	Key Catering Plc
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4904402	17.69	Revenue	CRD56613	Key Catering Plc
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4911441	92.34	Revenue	CRD56613	Key Catering Pic
hropshire Council	00GG			21/10/2013	4911441	92.34 57.16	Revenue	CRD56613	
		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials						Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4899448	23.23	Revenue	CRD56613	Key Catering Plc
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4900504	101.65	Revenue	CRD56613	Key Catering Plc
hropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	21/10/2013	4919987	1,587.70	Revenue	NUS00058	Kingfisher Nursery School
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	21/10/2013	4904567	37.97	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	21/10/2013	4906861	41.97	Revenue	CRD96814	Kwintet Uk Limited
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2013	4921144	1,746.08	Revenue	CRD09389	Lakeside Coaches Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2013	4921145	952.64	Revenue	CRD09389	Lakeside Coaches Ltd
hropshire Council	0066	Central Services - Trading Services	Income-Other Grants & Reimbursements	21/10/2013	4917824	20.00	Revenue	CRD11271	Legal & Democratic Servs Imp
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/10/2013	4917824	90.00	Revenue	CRD11271	Legal & Democratic Servs Imp
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	21/10/2013	4917824	4.99	Revenue	CRD11271	Legal & Democratic Servs Imp
hropshire Council	00GG	Central Services - Trauling Services Central Services - Other Services	■ 11	21/10/2013	4918075	539.60	Revenue	CRD09817	Lord Hill Hotel
			Supplies And Services-Miscellaneous Expenses						
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	21/10/2013	4918075	299.98	Revenue	CRD09817	Lord Hill Hotel
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/10/2013	4903290	85.69	Revenue	CRD91024	M T Wilde Plant Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	21/10/2013	4917734	1,600.00	Capital	CRD88738	Madeleys Chartered Surveyors
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4921247	285.87	Revenue	CRD04835	Mars Drinks Uk Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	21/10/2013	4907098	42.00	Revenue	CRD73655	Mervyn'S
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898902	245.89	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	21/10/2013	4915026	48.20	Revenue	CRD88739	Midland Signs Leicester Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	21/10/2013	4915026	16.00	Revenue	CRD88739	Midland Signs Leicester Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	11.25	Revenue	CRD86779	Morsafe Supplies
	00GG				4920945	14.20	Revenue	CRD86779	
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013					Morsafe Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	7.10	Revenue	CRD86779	Morsafe Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	3.90	Revenue	CRD86779	Morsafe Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	4.00	Revenue	CRD86779	Morsafe Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	3.75	Revenue	CRD86779	Morsafe Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	3.50	Revenue	CRD86779	Morsafe Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	5.50	Revenue	CRD86779	Morsafe Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	4.20	Revenue	CRD86779	Morsafe Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	3.25	Revenue	CRD86779	Morsafe Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	16.20	Revenue	CRD86779	Morsafe Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	■ 11 = = = = = = = = = = = = = = = = = =	21/10/2013	4920945	19.50	Revenue	CRD86779	Morsafe Supplies
	00GG		Supplies And Services Printing & Stationery		4920945	27.00	Revenue	CRD86779 CRD86779	
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013					Morsafe Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	4.05	Revenue	CRD86779	Morsafe Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	31.20	Revenue	CRD86779	Morsafe Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	17.60	Revenue	CRD86779	Morsafe Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	21/10/2013	4920945	9.60	Revenue	CRD86779	Morsafe Supplies
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/10/2013	4921015	10,000.00	Capital	TOP28023	Redacted - Personal Information
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	21/10/2013	4917733	725.00	Capital	TOP28019	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/10/2013	4916668	35.70	Revenue	TOP27181	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Transport Recharges	21/10/2013	4916669	49.98	Revenue	TOP27181	Redacted - Personal Information
hropshire Council	00GG			21/10/2013	4915682	243.60	Revenue	CRD98005	Mr G R Currie
		Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff						
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4921173	43.10	Revenue	CRT00275	Ms C E Turner-Taylor
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4921174	3.02	Revenue	CRT00275	Ms C E Turner-Taylor
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4921174	4.38	Revenue	CRT00275	Ms C E Turner-Taylor
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	21/10/2013	4920946	85.50	Revenue	CRD93594	Much Wenlock Leisure Ctr Imp Ac
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4920946	87.48	Revenue	CRD93594	Much Wenlock Leisure Ctr Imp Ac
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services Equipe 1 and & Materials Supplies And Services-Grants & Subscriptions	21/10/2013	4919785	795.00	Revenue		Ncc Services Ltd
		ingritians and indisport services in unit manaport	Juppines and Jervices Grants & Jupscriptions	41/10/4013	-J13/0J	, ,,,,,,,,	wevenue	CIVE-10030	THE SEL VICES LLU

Body Name I	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	21/10/2013	4920892	28.00	Revenue	CRT00303	Nhs Lothian
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/10/2013	4911647	140.00	Capital	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2013	4900355	20.00	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/10/2013	4918073	646.34	Revenue	TOP27748	Orchard Valley Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898958	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4901063	265.60	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898959	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	21/10/2013	4901161	403.61	Revenue	CRD87823	Paterson Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898961	253.26	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898963	138.75	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898963	107.82	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/10/2013	4911650	64,840.73	Capital	CRD87185	Pitney Bowes Software Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials Transfer Payments-Other	21/10/2013 21/10/2013	4906899 4917766	151.24 239.49	Revenue Revenue	CRD86361 CRD67607	Planglow Ltd Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	21/10/2013	4917768	363.19	Revenue	CRD67607	Prestige Nursing Ltd Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	21/10/2013	4917767	128.84	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	21/10/2013	4683622	-367.50	Revenue	CRD87659	Public Health England
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscenarieous Expenses Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4919729	19.66	Revenue	CRD87659	Public Health England
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Equipt. Furn. & Materials	21/10/2013	4919729	19.66	Revenue	CRD87659	Public Health England
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Equipe Furnit & Materials Supplies And Services-Printing & Stationery	21/10/2013	4901000	26.64	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	21/10/2013	4901600	88.86	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Frinting & Stationery Supplies And Services-Catering	21/10/2013	4900861	35.94	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	Central Services - Trading Undertakings Central Services - Trading Services	Supplies And Services Catering Supplies And Services-Catering	21/10/2013	4907643	54.05	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading services Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	21/10/2013	4900874	30.70	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/10/2013	4900874	209.22	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	21/10/2013	4898868	133.27	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898865	106.13	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898870	50.39	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898867	65.91	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/10/2013	4900864	19.78	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4900867	154.32	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898861	97.94	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4900866	164.52	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4899090	187.44	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898871	157.98	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898862	303.39	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4900873	62.55	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4911385	77.88	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2013	4910321	105.00	Revenue	CRD75804	Recycle It 4U Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2013	4920087	22.33	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2013	4920088	377.04	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2013	4920088	2,033.87	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2013	4920089	670.48	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2013	4920090	497.92	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2013	4920091	145.30	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2013	4920092	263.44	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2013	4920093	40.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2013	4920094	450.30	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2013	4920095	145.07	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Repair & Maint. General	21/10/2013	4918076	990.00	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/10/2013	4918076	660.00	Capital	CRD97568	Ringway Infrastructure Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/10/2013	4914469	1,500.00	Revenue	CRD99978	River Rea Films
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/10/2013	4898622	37.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4899095	10.68	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4902764	304.31	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4899100	262.43	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/10/2013	4899126	11.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage None BVACOP - Balance Sheet	Premises Related-Repair & Maint. General	21/10/2013 21/10/2013	4906066 4917784	65.40 719.50	Revenue Revenue	CRD14773 CRD89031	Rowson & Rowson Ltd Rsp Rail Travel Account
Shropshire Council			Contingency/Other Capital-Suspense						·
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921070	40.00 150.00	Revenue	CRT00302	Ryminster Limited
Shropshire Council	00GG	County Training trading account - Training Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services Contribution To Provisions	21/10/2013	4901641 4898840	150.00 997.50	Revenue Revenue	CRD99629	Sas Training Academy Ltd Scrappies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Contribution To Provisions	21/10/2013	4898840 4898840	500.00		CRD51261	
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Premises Related-Repair & Maint. General	21/10/2013 21/10/2013	4898840 4919935	65.00	Revenue Revenue	CRD51261 CRD13825	Scrappies Security Wise Ltd
Shropshire Council	00GG	County Training trading account - Training Central Services - Trading undertakings	Premises Related-Repair & Maint. General Premises Related-Cleaning Costs	21/10/2013 21/10/2013	4919935 4899016	30.74	Revenue	CRD13825 CRD15339	Security Wise Ltd Serchem Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs Premises Related-Water	21/10/2013	4899016 4919205	213.86	Revenue	CRD15339 CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	21/10/2013	4919205	84.46	Revenue	CRD15533	Severn Trent Water Ltd Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/10/2013	4914398	3,280.00	Capital	CRD15533 CRD15719	Shelley Signs Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	21/10/2013	4901628	1,200.00	Revenue	CRD15719 CRD87865	Shiela Cowie
Simopsime Council	DDDU	Commence 3 and Education 3ct vices - Addit and Community Redfilling	Supplies And Services-iviscendileous expenses	21/10/2013	4501020	1,200.00	vessine	CUD0/003	Sincia COWIC

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2013	4898918	97.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home S
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/10/2013	4898918	93.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home S
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/10/2013	4775673	80,323.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	21/10/2013	4921024	170.09	Revenue	RAT00018	Shropshire Council - Council Tax Only
nropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	21/10/2013	4921025	8.06	Revenue	RAT00018	Shropshire Council - Council Tax Only
nropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	21/10/2013	4921023	74.13	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4903051	88.86	Revenue	CRD15928	Siemens Financial Services
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2013	4917411	939.96	Revenue	CRD81880	Software Box Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2013	4919644	-764.50	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2013	4919627	5,170.00	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	21/10/2013	4902689	800.00	Revenue	CRD98090	Sta Excel Ltd
hropshire Council	00GG		F - 7	21/10/2013	4900922	960.00	Revenue	CRD15453	Staffordshire County Council
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses		4900922	1,362.00	Revenue	CRD15455	
hropshire Council		Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2013		1 '			Stone Computers Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/10/2013	4915463	7.50	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/10/2013	4895770	91.63	Revenue	CRD97294	Stratford Fine Foods Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/10/2013	4902085	210.84	Revenue	CRD62105	Swiis (Uk) Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/10/2013	4902086	185.56	Revenue	CRD62105	Swiis (Uk) Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/10/2013	4902087	25.28	Revenue	CRD62105	Swiis (Uk) Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/10/2013	4902088	71.34	Revenue	CRD62105	Swiis (Uk) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/10/2013	4900364	349.47	Revenue	CRD16266	Tanners Wines Ltd
hropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	21/10/2013	4921280	250.00	Revenue	CRD99174	The Alcohol Education Trust
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Viscellations Expenses	21/10/2013	4898597	145.19	Revenue	CRD56917	The Little Food Company Limited
	00GG				4898597 4898554	250.10	Revenue	CRD56917 CRD56917	' '
hropshire Council		Central Services - Trading Services	Supplies And Services-Catering	21/10/2013					The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/10/2013	4907087	60.45	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898557	494.14	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898594	148.68	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898504	495.71	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4900962	308.75	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4919911	15.00	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4898548	14.00	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	21/10/2013	4920988	1,260.00	Revenue	CRD83320	The Raven Hotel
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	21/10/2013	4920989	2,380.00	Revenue	CRD83320	The Raven Hotel
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	21/10/2013	4919470	40.91	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	21/10/2013	4919470	4.79	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	21/10/2013	4919470	16.38	Revenue	CRD32786	The Rowans Imprest Account
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	21/10/2013	4919470	4.90	Revenue	CRD32786	The Rowans Imprest Account
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4919470	16.43	Revenue	CRD32786	The Rowans Imprest Account
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	21/10/2013	4919470	4.73	Revenue	CRD32786	The Rowans Imprest Account
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	21/10/2013	4919470	62.50	Revenue	CRD32786	The Rowans Imprest Account
	00GG	· ·	* * * * * * * * * * * * * * * * * * * *		4919470	20.00	Revenue		'
hropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	21/10/2013				CRD32786	The Rowans Imprest Account
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	21/10/2013	4919470	8.33	Revenue	CRD32786	The Rowans Imprest Account
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	21/10/2013	4919470	41.80	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	21/10/2013	4919470	2.08	Revenue	CRD32786	The Rowans Imprest Account
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	21/10/2013	4919470	3.10	Revenue	CRD32786	The Rowans Imprest Account
hropshire Council	00GG	Locality Commissioning - Central Services	Premises Related-Rents	21/10/2013	4919209	7.00	Revenue	CRD53155	The Strettons Mayfair Trust
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/10/2013	4917867	1.186.00	Capital	CRD53155	The Strettons Mayfair Trust
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/10/2013	4917867	3,592.63	Capital	CRD53155	The Strettons Mayfair Trust
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4912176	83.49	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4914428	72.65	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4914426	148.95	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4910484	136.20	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4910484	16.00	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4903244	284.60	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4903244	1.65	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4911719	232.95	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4910483	162.28	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/10/2013	4915480	267.45	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt, Furn, & Materials	21/10/2013	4915480 4915480	16.00	Revenue	CRD90903 CRD90903	Theos Food Service Ltd
		[· · · · · · · · · · · · · · · · · · ·							
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4904881	115.65	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4904878	94.80	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4900416	3.96	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4900652	14.94	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4900657	26.62	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4900586	30.15	Revenue	CRD96834	Total Produce
hropshire Council	00GG		Supplies And Services-Catering Supplies And Services-Catering	21/10/2013	4900386	8.40	Revenue	CRD96834	Total Produce
		Central Services - Trading undertakings							
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4903161	62.36	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4901611	93.60	Revenue	CRD89713	Turner & Wrights Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/10/2013	4907950	143.23	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	UUUU								

Body Name	Body Ref	Service Area Categorisation	Expense Type			Total amount		Supplier ID	**
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4896866	20.80	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4896866	62.15	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Grants & Subscriptions	21/10/2013	4919744	145.50	Revenue	CRD88932	Tv Licensing
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/10/2013	4912052	45.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	21/10/2013	4920983	308.05	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	21/10/2013	4920983	463.86	Revenue	CRD87898	Veolia Es Shropshire Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/10/2013	4919985	13,000.00	Capital	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/10/2013	4921045	235.00	Revenue	CRD96344	Wems Kitchen
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4902704	78.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	21/10/2013	4907799	42.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	21/10/2013	4907799	77.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	21/10/2013	4907799	53.82	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4903178	33.95	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4903080	11.28	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4911490	98.31	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4904573	32.22	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4906907	46.98	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4903078	1.80	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4903079	34.21	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4914558	6.54	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	ů ů		21/10/2013	4914558 4914550	6.54	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs		4914550 4914555	39.24	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council		Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013					
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4914556	32.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4909574	13.08	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4909575	6.54	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4914552	13.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4914553	2.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4901686	26.16	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4901739	26.16	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4914554	6.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/10/2013	4914557	6.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4903178	6.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	21/10/2013	4911490	2.58	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	21/10/2013	4904573	14.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	21/10/2013	4900622	1.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	21/10/2013	4917322	1.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/10/2013	4904621	10.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/10/2013	4904621	10.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/10/2013	4904621	7.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/10/2013	4904627	104.98	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
								CRD44823	
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Youth Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Printing & Stationery	21/10/2013 21/10/2013	4909265 4909265	43.26 24.50	Revenue Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	21/10/2013	4904802	107.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	21/10/2013	4904801	3.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	21/10/2013	4904802	2.04	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	21/10/2013	4904802	5.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	21/10/2013	4917769	156.37	Revenue	CRD87424	Whitchurch Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	21/10/2013	4919730	8.48	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	21/10/2013	4919730	3.60	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	21/10/2013	4919730	0.41	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	21/10/2013	4919731	24.56	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/10/2013	4906828	32.09	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/10/2013	4906829	28.23	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/10/2013	4906831	30.65	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/10/2013	4906827	6.21	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/10/2013	4906830	11.40	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	21/10/2013	4906833	13.68	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/10/2013	4906832	6.16	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/10/2013	4906832	0.39	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/10/2013	4906833	1.93	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	21/10/2013	4906833	16.75	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	21/10/2013	4919709	23.92	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire 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	21/10/2013	4919709	155.47	Revenue	CRD84766	Wm Morrison Supermarket Plc
	00GG	· ·	3			38.48		CRD30314	Woodward Foodservice Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/10/2013	4899249		Revenue		
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/10/2013	4899249	62.68	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/10/2013	4899249	31.68	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/10/2013	4899249	14.04	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	21/10/2013	4899249	14.16	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	21/10/2013	4907286	104.94	Revenue	CRD62269	Xma Ltd

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4923472	684.22	Revenue	CRD77829	Abraxas Catering Equipment Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4923472	1,030.75	Revenue	CRD77829	Abraxas Catering Equipment Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4923472	548.15	Revenue	CRD77829	Abraxas Catering Equipment Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4923472	703.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4923472	634.84	Revenue	CRD77829	Abraxas Catering Equipment Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4923472	684.22	Revenue	CRD77829	Abraxas Catering Equipment Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4923472	502.55	Revenue	CRD77829	Abraxas Catering Equipment Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4923472	634.84	Revenue	CRD77829	Abraxas Catering Equipment Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4923472	684.22	Revenue	CRD77829	Abraxas Catering Equipment Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	22/10/2013	4923472	548.15	Revenue	CRD77829	Abraxas Catering Equipment Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4923472	1,198.90	Revenue	CRD77829	Abraxas Catering Equipment Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4923472	2,479.50	Revenue	CRD77829	Abraxas Catering Equipment Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4923472	778.05	Revenue	CRD77829	Abraxas Catering Equipment Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4923472	817.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4923472	1,593.15	Revenue	CRD77829	Abraxas Catering Equipment Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4923491	426.30	Revenue	CRD78334	Academia Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4923491	79.90	Revenue	CRD78334	Academia Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	22/10/2013	4923763	11.45	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	22/10/2013	4923763	12.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	22/10/2013	4923763	6.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	22/10/2013	4923763	1.04	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	22/10/2013	4923763	3.76	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
	00GG			22/10/2013	4923763	3.07	Revenue	CRD11295	· ·
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses						Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	22/10/2013	4923763	4.98	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	22/10/2013	4923763	29.99	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	22/10/2013	4923763	3.50	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	22/10/2013	4923763	8.29	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	22/10/2013	4923763	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-Equipt. Furn. & Materials	22/10/2013	4923763	4.17	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4923763	2.62	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	22/10/2013	4923763	3.83	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	22/10/2013	4923763	5.15	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG		11	22/10/2013	4923763	1 74	Revenue	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	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	22/10/2013	4923763	7.83	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	22/10/2013	4923763	16.43	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	22/10/2013	4923763	26.84	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	22/10/2013	4923763	6.79	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/10/2013	4923763	30.00	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	22/10/2013	4923763	20.01	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/10/2013	4923763	17.40	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/10/2013	4923763	16.15	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/10/2013	4923763	7.90	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/10/2013	4908872	3,245.20	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/10/2013	4908873	2,018.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/10/2013	4908874	5.726.84	Revenue	CRD73282	Adelphi Care Services Limited
	00GG					3,432.72	Revenue	CRD73282	
hropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/10/2013	4908875				Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/10/2013	4908876	4,536.16	Revenue	CRD73282	Adelphi Care Services Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/10/2013	4908877	904.00	Revenue	CRD73282	Adelphi Care Services Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/10/2013	4908878	8,901.20	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	22/10/2013	4910336	7,322.00	Revenue	CRD75453	After Adoption
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	22/10/2013	4920131	210.49	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	22/10/2013	4920134	185.64	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4903055	696.33	Revenue	CRD70835	Altodigital Networks Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4899493	125.80	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2013	4898462	208.33	Revenue	CRD93117	Auto Price Windscreens
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/10/2013	4918086	57.15	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery Supplies And Services-Schools Equipt. & Materials	22/10/2013	4918086	23.19	Revenue	CRD99206	Banner Business Services Ltd Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	22/10/2013	4898400	3.08	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	22/10/2013	4910414	69.68	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	22/10/2013	4904812	3.68	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	22/10/2013	4904813	57.73	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	22/10/2013	4911365	19.33	Revenue	CRD98764	Barton & Redman Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/10/2013	4923834	-5.50	Revenue	CRD94923	Battlefield Healthcare Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/10/2013	4923835	-5.50	Revenue	CRD94923	Battlefield Healthcare Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/10/2013	4923836	-5.50	Revenue	CRD94923	Battlefield Healthcare Ltd
hropshire Council	00GG			22/10/2013	4923836	-5.50 -5.50	Revenue	CRD94923	Battlefield Healthcare Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors						
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	22/10/2013	4920129	99.00	Revenue	CRD94923	Battlefield Healthcare Ltd
hropshire 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	22/10/2013	4912102	61.56	Revenue	CRD60214	Bertrams
hropshire Council	00GG		Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4912107	29.36	Revenue	CRD60214	Bertrams

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4912108	104.94	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4912112	237.81	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4912113	191.62	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4912114	12.16	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4912150	4.82	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4912151	23.46	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4912039	383.09	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4912040	129.88	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4912041	223.72	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4912042	38.44	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/10/2013	4899136	65.60	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/10/2013	4899136	13.56	Revenue	CRD60855	Bikold Ltd
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading Services	Supplies And Services-Catering Employees-Support Staff	22/10/2013 22/10/2013	4898680 4902505	25.20 706.24	Revenue Revenue	CRD60855 CRD91258	Bikold Ltd Bpp Professional Education Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	22/10/2013	4916900	-180.00	Revenue	CRD91238 CRD98239	Brandon Hire (West Bromwich 243)
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services Miscellaneous Expenses	22/10/2013	4916895	60.00	Revenue	CRD98239	Brandon Hire (West Bromwich 243)
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	22/10/2013	4916895	720.00	Revenue	CRD98239	Brandon Hire (West Bromwich 243)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2013	4911956	32.00	Revenue	CRD83108	Bridgnorth Tyre Centre
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2013	4911957	12.00	Revenue	CRD83108	Bridgnorth Tyre Centre
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2013	4920900	1,000.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2013	4920901	200.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2013	4920902	500.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2013	4920903	100.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2013	4920904	2,420.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2013	4920905	50.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2013	4920906	200.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2013	4920907	50.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2013	4920908	450.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	22/10/2013	4921488	1,626.08	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	22/10/2013	4921489	1,550.16	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Support Staff	22/10/2013	4917340	350.00	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/10/2013	4898461	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	22/10/2013	4917455	95.00	Revenue	CRT00159	Catalyst Psychology Cic
Shropshire Council	00GG 00GG	Children's and Education Services - Special	Supplies And Services-Travel Expenses Etc. Premises Related-Rents	22/10/2013	4923597 4919865	95.00 8.000.00	Revenue Revenue	CRT00159 CRD14335	Catalyst Psychology Cic Charles Ransford & Son Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development		22/10/2013	4919865 4915540	37.10	Revenue	CRD14335 CRD65467	Chartmedia
Shropshire Council Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	22/10/2013 22/10/2013	4916719	41.00	Revenue	CRD55467 CRD50761	City & Guilds
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2013	4910719	11.45	Revenue	CRD81463	Computerland Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Communications & Computing Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4906071	36.00	Revenue	CRD11403	Cool Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	22/10/2013	4906071	965.00	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	22/10/2013	4909881	2.592.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	22/10/2013	4923654	54.15	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	22/10/2013	4923654	1.74	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2013	4923654	4.60	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2013	4923654	25.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2013	4923654	178.50	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2013	4923654	102.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	22/10/2013	4923654	36.13	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council		County Training trading account - Training	Supplies And Services-Printing & Stationery	22/10/2013	4923654	3.33	Revenue	CRD73781	County Training Ludlow Imprest
	00GG			, .,				CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2013	4923654	1.39	Revenue		
Shropshire Council		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery	22/10/2013 22/10/2013	4923654 4901631	129.60	Revenue Revenue	CRD95266	Crisis Prevention Institute
Shropshire Council Shropshire Council	00GG 00GG 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Premises Related-Cleaning Costs	22/10/2013 22/10/2013 22/10/2013	4923654 4901631 4904828	129.60 20.00	Revenue Revenue	CRD95266 CRD60846	Crisis Prevention Institute Crowgate Child Centre
Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Premises Related-Cleaning Costs Premises Related-Cleaning Costs	22/10/2013 22/10/2013 22/10/2013 22/10/2013	4923654 4901631 4904828 4904829	129.60 20.00 303.05	Revenue Revenue Revenue	CRD95266 CRD60846 CRD60846	Crisis Prevention Institute Crowgate Child Centre Crowgate Child Centre
Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Premises Related-Cleaning Costs Premises Related-Cleaning Costs Supplies And Services-Schools Equipt. & Materials	22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013	4923654 4901631 4904828 4904829 4908749	129.60 20.00 303.05 68.07	Revenue Revenue Revenue Revenue	CRD95266 CRD60846 CRD60846 CRD46863	Crisis Prevention Institute Crowgate Child Centre Crowgate Child Centre Dunelm (Soft Furnishings) Ltd
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres Highways and Transport Services - Street Lighting	Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Premises Related-Cleaning Costs Premises Related-Cleaning Costs Supplies And Services-Schools Equipt. & Materials Highways And Transport-Reconstruction	22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013	4923654 4901631 4904828 4904829 4908749 4915575	129.60 20.00 303.05 68.07 460.00	Revenue Revenue Revenue Revenue Revenue	CRD95266 CRD60846 CRD60846 CRD46863 CRD44613	Crisis Prevention Institute Crowgate Child Centre Crowgate Child Centre Dunelm (Soft Furnishings) Ltd E.On UK Energy Services Ltd
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres Highways and Transport Services - Street Lighting Highways and Transport Services - Street Lighting	Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Premises Related-Ceaning Costs Premises Related-Cleaning Costs Supplies And Services-Schools Equipt. & Materials Highways And Transport-Reconstruction Highways And Transport-Reconstruction	22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013	4923654 4901631 4904828 4904829 4908749 4915575 4915576	129.60 20.00 303.05 68.07 460.00 346.00	Revenue Revenue Revenue Revenue Revenue Revenue	CRD95266 CRD60846 CRD60846 CRD46863 CRD44613 CRD44613	Crisis Prevention Institute Crowgate Child Centre Crowgate Child Centre Dunelm (Soft Furnishings) Ltd E.On Uk Energy Services Ltd E.On Uk Energy Services Ltd
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres Highways and Transport Services - Street Lighting Highways and Transport Services - Street Lighting Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Premises Related-Cleaning Costs Premises Related-Cleaning Costs Supplies And Services-Schools Equipt. & Materials Highways And Transport-Reconstruction Highways And Transport-Reconstruction Premises Related-Energy Costs	22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013	4923654 4901631 4904828 4904829 4908749 4915575 4915576 4919863	129.60 20.00 303.05 68.07 460.00 346.00 85.92	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD95266 CRD60846 CRD60846 CRD46863 CRD44613 CRD44613 CRD88465	Crisis Prevention Institute Crowgate Child Centre Crowgate Child Centre Dunelm (Soft Furnishings) Ltd E.On Uk Energy Services Ltd Eof Energy
Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres Highways and Transport Services - Street Lighting Highways and Transport Services - Street Lighting Cultural, Environmental, Regulatory and Planning Services - Economic Development None BVACOP - Balance sheet	Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Premises Related-Cleaning Costs Premises Related-Cleaning Costs Supplies And Services-Schools Equipt. & Materials Highways And Transport-Reconstruction Highways And Transport-Reconstruction Premises Related-Energy Costs Current Liabilities-Creditors	22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013	4923654 4901631 4904828 4904829 4908749 4915575 4915576 4919863 4921277	129.60 20.00 303.05 68.07 460.00 346.00 85.92 200.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD95266 CRD60846 CRD60846 CRD46863 CRD44613 CRD44613 CRD88465 TOP26141	Crisis Prevention Institute Crowgate Child Centre Crowgate Child Centre Dunelm (Soft Furnishings) Ltd E.On UK Energy Services Ltd E.On UK Energy Services Ltd Edf Energy Edgeley House & Court (Bondcarenilerace)
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Shropshire Council Shropshire Council	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's and Education Services - Adult and community learning Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres Highways and Transport Services - Street Lighting Highways and Transport Services - Street Lighting Cultural, Environmental, Regulatory and Planning Services - Economic Development None BVACOP - Balance sheet Highways and Transport Services - Street Lighting Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Premises Related-Cleaning Costs Premises Related-Cleaning Costs Supplies And Services-Schools Equipt. & Materials Highways And Transport-Reconstruction Highways And Transport-Reconstruction Premises Related-Energy Costs Current Liabilities-Creditors Highways And Transport-Reconstruction Supplies And Services-Grants & Subscriptions Third Party Payments-Other Agencies	22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013	4923654 4901631 4904828 4904829 4908749 4915575 4915576 4919863 4921277 4915574 4914517	129.60 20.00 303.05 68.07 460.00 346.00 85.92 200.00 2,230.00 3,900.00 1,200.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD95266 CRD60846 CRD60846 CRD46863 CRD44613 CRD44613 CRD88465 TOP26141 CRD99072 CRD58034 CRT00107	Crisis Prevention Institute Crowgate Child Centre Crowgate Child Centre Dunelm (Soft Furnishings) Ltd E.On Uk Energy Services Ltd E.On Uk Energy Services Ltd Edf Energy Edgeley House & Court (Bondcarenilerace) Electrical Express Uk Ltd Enterprise South West Shropshire Entrust Support Services Limited
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Shropshire Council Shropshire Council	006G 006G 006G 006G 006G 006G 006G 006G	Children's and Education Services - Adult and community learning Children's and Education Services - Children's Centres Highways and Transport Services - Street Lighting Highways and Transport Services - Street Lighting Cultural, Environmental, Regulatory and Planning Services - Economic Development None BVACOP - Balance sheet Highways and Transport Services - Street Lighting Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - Advisory Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Premisses Related-Cleaning Costs Premises Related-Cleaning Costs Supplies And Services-Schools Equipt. & Materials Highways And Transport-Reconstruction Highways And Transport-Reconstruction Premises Related-Energy Costs Current Liabilities-Creditors Highways And Transport-Reconstruction Supplies And Services-Grants & Subscriptions Third Party Payments-Other Agencies Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013	4923654 4901631 4904828 4904829 4908749 4915575 4915576 4919863 4921277 4915574 4914517 4919453 4923672 4917853	129.60 20.00 303.05 68.07 460.00 346.00 85.92 200.00 2,230.00 3,900.00 1,200.00 90.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD95266 CRD60846 CRD60846 CRD46863 CRD44613 CRD44613 CRD88465 TOP26141 CRD99072 CRD58034 CRT00107 CRD62873 CRD62873	Crisis Prevention Institute Crowgate Child Centre Crowgate Child Centre Dunelm (Soft Furnishings) Ltd E.On Uk Energy Services Ltd E.On Uk Energy Services Ltd Edf Energy Edgeley House & Court (Bondcarenilerace) Electrical Express Uk Ltd Enterprise South West Shropshire Entrust Support Services Limited Exhibition & Presentations Solutions Ltd Exhibition & Presentations Solutions Ltd
Shropshire Council Shropshire Council	006G 006G 006G 006G 006G 006G 006G 006G	Children's and Education Services - Adult and community learning Children's and Education Services - Children's Centres Highways and Transport Services - Street Lighting Highways and Transport Services - Street Lighting Cultural, Environmental, Regulatory and Planning Services - Economic Development None BVACOP - Balance sheet Highways and Transport Services - Street Lighting Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - Advisory Central Services - Trading undertakings Central Services - Trading undertakings None BVACOP - Capital	Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Premises Related-Cleaning Costs Premises Related-Cleaning Costs Supplies And Services-Schools Equipt. & Materials Highways And Transport-Reconstruction Highways And Transport-Reconstruction Premises Related-Energy Costs Current Liabilities-Creditors Highways And Transport-Reconstruction Supplies And Services-Grants & Subscriptions Third Party Payments-Other Agencies Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Survey/Arch Fees	22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013	4923654 4901631 4904828 4904829 4908749 4915575 4915576 4919863 4921277 4915574 4914517 4919453 4923672 4917853	129.60 20.00 303.05 68.07 460.00 346.00 85.92 200.00 2,230.00 3,900.00 1,200.00 90.00 1,642.55	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	CRD95266 CRD60846 CRD60846 CRD46863 CRD44613 CRD44613 CRD88465 TOP26141 CRD99072 CRD58034 CRT00107 CRD62873 CRD62873 CRD62873 CRD87940	Crisis Prevention Institute Crowgate Child Centre Crowgate Child Centre Dunelm (Soft Furnishings) Ltd E.On Uk Energy Services Ltd E.On Uk Energy Services Ltd Edf Energy Edgeley House & Court (Bondcarenilerace) Electrical Express Uk Ltd Enterprise South West Shropshire Entrust Support Services Limited Exhibition & Presentations Solutions Ltd Exhibition & Presentations Solutions Ltd Handicare Accessibility Ltd
Shropshire Council	006G 006G 006G 006G 006G 006G 006G 006G	Children's and Education Services - Adult and community learning Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres Children's and Education Services - Street Lighting Highways and Transport Services - Street Lighting Highways and Transport Services - Street Lighting Cultural, Environmental, Regulatory and Planning Services - Economic Development None BVACOP - Balance sheet Highways and Transport Services - Street Lighting Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Plannin	Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery Premises Related-Cleaning Costs Premises Related-Cleaning Costs Supplies And Services-Schools Equipt. & Materials Highways And Transport-Reconstruction Highways And Transport-Reconstruction Premises Related-Energy Costs Current Liabilities-Creditors Highways And Transport-Reconstruction Supplies And Services-Grants & Subscriptions Third Party Payments-Other Agencies Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Survey/Arch Fees Supplies And Services-Miscellaneous Expenses	22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013	4923654 4901631 4904828 4904829 4908749 4915575 4915576 4919863 4921277 4915574 4914517 491453 4923672 4917853 4917468 4923496	129.60 20.00 303.05 68.07 460.00 346.00 85.92 200.00 2,230.00 3,900.00 1,200.00 1,200.00 1,642.55 21,855.52	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	CRD95266 CRD60846 CRD60846 CRD46863 CRD44613 CRD44613 CRD88465 TOP26141 CRD99072 CRD58034 CRT00107 CRD62873 CRD82873 CRD87940 CRD80873	crisis Prevention Institute Crowgate Child Centre Crowgate Child Centre Dunelm (Soft Furnishings) Ltd E.On Uk Energy Services Ltd E.On Uk Energy Services Ltd Edf Energy Edgeley House & Court (Bondcarenilerace) Electrical Express Uk Ltd Enterprise South West Shropshire Entrust Support Services Limited Exhibition & Presentations Solutions Ltd Exhibition & Presentations Solutions Ltd Handicare Accessibility Ltd Herefordshire Sixth Form College
Shropshire Council	006G 006G 006G 006G 006G 006G 006G 006G	Children's and Education Services - Adult and community learning Children's and Education Services - Children's Centres Highways and Transport Services - Street Lighting Highways and Transport Services - Street Lighting Cultural, Environmental, Regulatory and Planning Services - Economic Development None BVACOP - Balance sheet Highways and Transport Services - Street Lighting Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - Advisory Central Services - Trading undertakings Central Services - Trading undertakings None BVACOP - Capital Central Services - Trading undertakings 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-Printing & Stationery Premises Related-Cleaning Costs Premises Related-Cleaning Costs Supplies And Services-Schools Equipt. & Materials Highways And Transport-Reconstruction Highways And Transport-Reconstruction Premises Related-Energy Costs Current Liabilities-Creditors Highways And Transport-Reconstruction Supplies And Services-Grants & Subscriptions Third Party Payments-Other Agencies Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Survey/Arch Fees Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013	4923654 4901631 4904828 4904829 4908749 4915575 4915576 4919863 4921277 4915574 4914517 4919453 4923672 4917853 4917468 4923496 4900363	129.60 20.00 303.05 68.07 460.00 346.00 85.92 200.00 2,230.00 3,900.00 1,200.00 90.00 1,202.00 1,402.55 21,855.52	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital	CRD95266 CRD60846 CRD60846 CRD46863 CRD44613 CRD44613 CRD844613 CRD88465 TOP26141 CRD99072 CRD58034 CRT00107 CRD62873 CRD62873 CRD62873 CRD87940 CRD80873 CRD73206	Crisis Prevention Institute Crowgate Child Centre Crowgate Child Centre Dunelm (Soft Furnishings) Ltd E.On Uk Energy Services Ltd E.On Uk Energy Services Ltd Edf Energy Edgeley House & Court (Bondcarenilerace) Electrical Express Uk Ltd Enterprise South West Shropshire Entrust Support Services Limited Exhibition & Presentations Solutions Ltd Exhibition & Presentations Solutions Ltd Handicare Accessibility Ltd Herefordshire Sixth Form College High Ground
Shropshire Council	006G 006G 006G 006G 006G 006G 006G 006G	Children's and Education Services - Adult and community learning Children's and Education Services - Children's Centres Highways and Transport Services - Street Lighting Highways and Transport Services - Street Lighting Cultural, Environmental, Regulatory and Planning Services - Economic Development None BVACOP - Balance sheet Highways and Transport Services - Street Lighting Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - Advisory Central Services - Trading undertakings Central Services - Trading undertakings None BVACOP - Capital Central Services - Trading undertakings 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-Printing & Stationery Premises Related-Cleaning Costs Premises Related-Cleaning Costs Supplies And Services-Schools Equipt. & Materials Highways And Transport-Reconstruction Highways And Transport-Reconstruction Premises Related-Energy Costs Current Liabilities-Creditors Highways And Transport-Reconstruction Supplies And Services-Grants & Subscriptions Third Party Payments-Other Agencies Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Survey/Arch Fees Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering Supplies And Services-Catering	22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013	4923654 4901631 4904828 4904829 4908749 4915575 4915576 4919863 4921277 4915574 4914517 491453 4923672 4917853 4923672 4917868 4923496 4900366	129.60 20.00 303.05 68.07 460.00 346.00 85.92 200.00 2,230.00 3,900.00 1,200.00 90.00 1,200.00 1,642.55 21,855.52 444.01 61.20	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue	CRD95266 CRD60846 CRD60846 CRD60846 CRD46863 CRD44613 CRD44613 CRD84614 CRD99072 CRD58034 CRT00107 CRD62873 CRD62873 CRD62873 CRD62873 CRD62873 CRD63206 CRD73206	Crisis Prevention Institute Crowgate Child Centre Crowgate Child Centre Dunelm (Soft Furnishings) Ltd E.On Uk Energy Services Ltd E.On Uk Energy Services Ltd Edf Energy Edgeley House & Court (Bondcarenilerace) Electrical Express Uk Ltd Enterprise South West Shropshire Entrust Support Services Limited Exhibition & Presentations Solutions Ltd Exhibition & Presentations Solutions Ltd Handicare Accessibility Ltd Herefordshire Sixth Form College High Ground High Ground
Shropshire Council	0066 0066 0066 0066 0066 0066 0066 006	Children's and Education Services - Adult and community learning Children's and Education Services - Children's Centres Highways and Transport Services - Street Lighting Highways and Transport Services - Street Lighting Cultural, Environmental, Regulatory and Planning Services - Economic Development None BVACOP - Balance sheet Highways and Transport Services - Street Lighting Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - Advisory Central Services - Trading undertakings Central Services - Trading undertakings None BVACOP - Capital Central Services - Trading undertakings 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-Printing & Stationery Premises Related-Cleaning Costs Premises Related-Cleaning Costs Supplies And Services-Schools Equipt. & Materials Highways And Transport-Reconstruction Highways And Transport-Reconstruction Premises Related-Energy Costs Current Liabilities-Creditors Highways And Transport-Reconstruction Supplies And Services-Grants & Subscriptions Third Party Payments-Other Agencies Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Contingency/Other Capital-Capital - Survey/Arch Fees Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013 22/10/2013	4923654 4901631 4904828 4904829 4908749 4915575 4915576 4919863 4921277 4915574 4914517 4919453 4923672 4917853 4917468 4923496 4900363	129.60 20.00 303.05 68.07 460.00 346.00 85.92 200.00 2,230.00 3,900.00 1,200.00 90.00 1,202.00 1,402.55 21,855.52	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD95266 CRD60846 CRD60846 CRD46863 CRD44613 CRD44613 CRD844613 CRD88465 TOP26141 CRD99072 CRD58034 CRT00107 CRD62873 CRD62873 CRD62873 CRD87940 CRD80873 CRD873206	Crisis Prevention Institute Crowgate Child Centre Crowgate Child Centre Dunelm (Soft Furnishings) Ltd E.On Uk Energy Services Ltd E.On Uk Energy Services Ltd Edf Energy Edgeley House & Court (Bondcarenilerace) Electrical Express Uk Ltd Enterprise South West Shropshire Entrust Support Services Limited Exhibition & Presentations Solutions Ltd Exhibition & Presentations Solutions Ltd Handicare Accessibility Ltd Herefordshire Sixth Form College High Ground

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/10/2013	4915064	918,111.29	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/10/2013	4915064	-93,411.90	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/10/2013	4915065	2,019,884.15	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/10/2013	4915065	54,211.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/10/2013	4911316	114.24	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4911315	275.52	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4911317	199.68	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4904893	60.65	Revenue	CRD07453	Independence Educational Publishers
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2013	4923653	8,914.52	Capital	CRD99559	J C E & Sons Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Cleaning Costs	22/10/2013	4921139	24.00	Revenue	CRD73266	J C Evans
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4911338	50.89	Revenue	CRD96449	Jb Dairies
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	22/10/2013	4899405	54.60	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - Advisory	Supplies And Services-Catering Transfer Payments-Pupils & Students	22/10/2013 22/10/2013	4899135 4918000	48.50 150.00	Revenue Revenue	CRD67632 CRT00282	Katerfresh Ledbury Primary School
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923469	60.82	Revenue	CRD95886	Lisa Walton
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	22/10/2013	4921491	735.00	Revenue	NUS00071	Little Owls (Broseley)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Wiscenarieous Expenses	22/10/2013	4896189	43.38	Revenue	CRD87478	M & I Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Catching Supplies And Services-Clothing Uniform & Laundry	22/10/2013	4908051	101.25	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services Clothing Officering Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4900620	126.68	Revenue	CRD75360	Main Man Supplies Limited Main Man Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/10/2013	4902573	668.55	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	22/10/2013	4902013	576.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	22/10/2013	4899068	324.60	Revenue	CRD94263	Mears Group Pic
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	22/10/2013	4895691	807.66	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	22/10/2013	4898388	486.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	22/10/2013	4898389	461.70	Revenue	CRD10463	Midland News Association Etd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895567	534.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	22/10/2013	4892229	437.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	22/10/2013	4892230	437.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	22/10/2013	4892231	631.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	22/10/2013	4892233	534.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	22/10/2013	4892234	850.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	22/10/2013	4892235	486.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	22/10/2013	4878954	607.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	22/10/2013	4895695	563.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895865	31.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895868	31.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895869	97.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895870	36.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895568	97.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895569	31.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895570	36.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4892129	1,377.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4892129	-137.70	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895583	31.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895584	31.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895585	97.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895661	97.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895662	31.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895663	36.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895664	31.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895665	31.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4895666	36.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4885686	31.68	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Agencies	22/10/2013	4896631	296.85	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Agencies	22/10/2013	4895697	687.42	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Agencies	22/10/2013	4895698	822.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	22/10/2013	4895688	428.04	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	22/10/2013	4895689	427.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	22/10/2013	4916914	529.56	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	22/10/2013	4904646	243.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	22/10/2013	4895699	529.56	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/10/2013	4898679	184.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/10/2013	4898687	184.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Income-Other Grants & Reimbursements	22/10/2013	4894969	138.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	22/10/2013	4894959	145.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	22/10/2013	4894960	145.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	22/10/2013	4894961	126.72	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	22/10/2013	4894962	340.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	22/10/2013	4894963	138.60	Revenue	CRD10463	Midland News Association Ltd

	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	22/10/2013	4894964	79.20	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	22/10/2013	4879124	166.32	Revenue	CRD10463	Midland News Association Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	22/10/2013	4890497	121.50	Revenue	CRD10463	Midland News Association Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	22/10/2013	4890495	145.80	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	22/10/2013	4914105	121.50	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	22/10/2013	4917364	288.00	Revenue	CRD10463	Midland News Association Ltd
nropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	22/10/2013	4917365	158.40	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	22/10/2013	4917366	158.40	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	22/10/2013	4917367	221.76	Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	22/10/2013	4917368	234.00	Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	22/10/2013	4917369	63.36	Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	22/10/2013	4917370	90.00	Revenue	CRD10463	Midland News Association Ltd
	00GG				4901619	364.50	Revenue	CRD10463	Midland News Association Ltd
		Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	22/10/2013					
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4916537	680.40	Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4916538	486.00	Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4916539	145.80	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4916540	607.50	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4916541	486.00	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4916542	340.20	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4916543	340.20	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4900891	607.50	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4900891	145.80	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4900893	340.20	Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4900894	291.60	Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4900895	583.20	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4900897	437.40	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4892280	291.60	Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4892281	291.60	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4892282	340.20	Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4892283	340.20	Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4892284	340.20	Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4892285	583.20	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4892286	534.60	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4892287	315.90	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	22/10/2013	4892288	315.90	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4912005	138.60	Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4912005	138.60	Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	22/10/2013	4912005	138.60	Revenue	CRD10463	Midland News Association Ltd
	00GG	Highways and Transport Services - Franking Services Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	22/10/2013	4892289	138.60	Revenue	CRD10463	Midland News Association Etd
			'''						
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/10/2013	4900780	-37,851.34	Revenue	CRD10463	Midland News Association Ltd
	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/10/2013	4900781	-641.52	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2013	4911649	291.60	Capital	CRD10463	Midland News Association Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2013	4903271	166.32	Capital	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/10/2013	4915535	77.95	Revenue	CRD85372	Midland Retail Supply
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2013	4900340	12.97	Revenue	CRD10380	Misco
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2013	4900341	18.60	Revenue	CRD10380	Misco
						649.00		CRD72129	Mobisoft Uk Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Communications & Computing	22/10/2013	4923519		Revenue		
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4923262	28.80	Revenue	TOP28025	Mr John Jones
nropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	22/10/2013	4916714	63.95	Revenue	CRD98130	Mwuk Limited
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	22/10/2013	4916715	21.48	Revenue	CRD98130	Mwuk Limited
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923470	5.33	Revenue	CRD97504	N Hodges
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4923478	16,095.00	Revenue	CRD90679	Nationwide Retail Systems Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/10/2013	4905054	3,849.79	Revenue	CRD11582	Neopost Finance Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors	22/10/2013	4923321	22,500.00	Revenue	CRD97543	Newstart Networks Cic
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	22/10/2013	4916674	84.00	Revenue	CRD04944	Nigel Farr Farm Services (Westbury) L
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923355	213.00	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923356	174.38	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923357	1,191.81	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923358	12,815.75	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923359	1,515.66	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923360	600.74	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923361	17,133.75	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923362	84.08	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG								
hropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923363	247.61	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923364	74.13	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923365	1.159.88	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council hropshire Council	00GG		Current Assets Debtors						
hropshire Council hropshire Council	00GG 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923366	279.27	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council hropshire Council hropshire Council					4923366 4923367	279.27 62.46	Revenue Revenue	ASC00006 ASC00006	Nndr Refunds - Bacs Nndr Refunds - Bacs

Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923369	2,944.00	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923370	472.93	Revenue	ASC00006	Nndr Refunds - Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923371	544.91	Revenue	ASC00006	Nndr Refunds - Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923372	279.91	Revenue	ASC00006	Nndr Refunds - Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923373	667.29	Revenue	ASC00006	Nndr Refunds - Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4923374	2,235.65	Revenue	ASC00006	Nndr Refunds - Bacs
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	22/10/2013	4919864	58.68	Revenue	CRD82065	Npower
ropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	22/10/2013	4916919	94.08	Revenue	CRD22723	Nwn Media Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	22/10/2013	4896619	30.00	Revenue	CRD22723	Nwn Media Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	22/10/2013	4919861	8.38	Revenue	CRD79794	Opus Energy Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	22/10/2013	4919862	27.55	Revenue	CRD79794	Opus Energy Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	35.94	Revenue	CRT00163	Palmer & Harvey Direct Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	15.79	Revenue	CRT00163	Palmer & Harvey Direct Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	41.07	Revenue	CRT00163	Palmer & Harvey Direct Ltd
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	13.99	Revenue	CRT00163	Palmer & Harvey Direct Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	13.15	Revenue	CRT00163	Palmer & Harvey Direct Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	27.38	Revenue	CRT00163	Palmer & Harvey Direct Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	13.99	Revenue	CRT00163	Palmer & Harvey Direct Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	15.79	Revenue	CRT00163	Palmer & Harvey Direct Ltd
	00GG					15.79		CRT00163	· ·
nropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603		Revenue		Palmer & Harvey Direct Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	13.99	Revenue	CRT00163	Palmer & Harvey Direct Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	13.15	Revenue	CRT00163	Palmer & Harvey Direct Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	7.59	Revenue	CRT00163	Palmer & Harvey Direct Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	15.18	Revenue	CRT00163	Palmer & Harvey Direct Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	53.94	Revenue	CRT00163	Palmer & Harvey Direct Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4900603	26.97	Revenue	CRT00163	Palmer & Harvey Direct Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/10/2013	4917269	210.00	Revenue	CRD88966	Pant Memorial Institute
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898956	265.60	Revenue	CRD80544	Pasta King (Uk) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4923498	45.00	Revenue	CRD80544	Pasta King (Uk) Ltd
	00GG					233.85	Revenue	CRD80544	
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923497				Pasta King (Uk) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4906898	44.55	Revenue	CRD80544	Pasta King (Uk) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4906898	15.00	Revenue	CRD80544	Pasta King (Uk) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4923500	45.00	Revenue	CRD80544	Pasta King (Uk) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898953	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923499	298.80	Revenue	CRD80544	Pasta King (Uk) Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2013	4917759	143,072.13	Capital	CRD44417	Pave Aways Ltd
hropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	22/10/2013	4921485	230.00	Revenue	TOP27822	Paypoint Plc
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	22/10/2013	4914937	52.14	Revenue	CRD87811	Penny'S Fine Foods
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	22/10/2013	4898843	3.080.00	Revenue	CRD80795	Perry Rda Group
		, , , ,				.,			' '
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	22/10/2013	4911369	18.43	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4901071	24.80	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4901072	37.89	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	22/10/2013	4901702	4,941.83	Revenue	CRD96653	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	22/10/2013	4921478	2.49	Revenue	CRD11431	Positive Activities Central A/C
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	22/10/2013	4921478	14.97	Revenue	CRD11431	Positive Activities Central A/C
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	22/10/2013	4921478	49.20	Revenue	CRD11431	Positive Activities Central A/C
hropshire Council	00GG	Children's and Education Services - Touth	Supplies And Services-Catering Supplies And Services-Catering	22/10/2013	4921478	171.23	Revenue	CRD11431	Positive Activities Central A/C
						73.58			
ropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4921478		Revenue	CRD11431	Positive Activities Central A/C
ropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4921478	7.00	Revenue	CRD11431	Positive Activities Central A/C
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4899492	75.95	Revenue	CRD60718	Premier Paper Group Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/10/2013	4919802	3,829.73	Capital	CRD40357	R G Stones (Buildings) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923438	-40.02	Revenue	CRD75307	Radnor Hills Minerals Water Compan
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4907638	55.69	Revenue	CRD75307	Radnor Hills Minerals Water Compan
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4907659	147.99	Revenue	CRD75307	Radnor Hills Minerals Water Compan
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4907662	216.61	Revenue	CRD75307	Radnor Hills Minerals Water Compan
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4907657	226.46	Revenue	CRD75307	Radnor Hills Minerals Water Compan
propshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4917855	348.52	Revenue	CRD75307	Radnor Hills Minerals Water Compan
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	22/10/2013	4917856	265.00	Revenue	CRD75307	Radnor Hills Minerals Water Compan
	00GG	0.			4907637	30.00	Revenue	CRD75307 CRD75307	
ropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013					Radnor Hills Minerals Water Compan
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4899088	212.22	Revenue	CRD75307	Radnor Hills Minerals Water Compan
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4907658	300.59	Revenue	CRD75307	Radnor Hills Minerals Water Compan
nropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/10/2013	4898854	430.46	Revenue	ASC00007	Rent Refunds - Bacs
ropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	22/10/2013	4901836	47.21	Revenue	CRD88673	Rentokil Initial Uk Limited
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4903071	16,312.50	Revenue	CRD84595	Ricoh Uk Ltd
ropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Catering	22/10/2013	4923731	-0.30	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG				4923731	25.34		CRD14790 CRD14790	
ropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013			Revenue		Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4907779	40.54	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4904523	25.25	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council									

Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4904469	68.52	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898733	54.49	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923732	-15.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4914425	71.21	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923383	-2.65	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923729	-7.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923733	-7.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898429	34.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4902719	15.72	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	22/10/2013	4923730	-0.55	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	22/10/2013	4900613	59.37	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
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ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4899092	9.63	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898627	51.26	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4899173	52.75	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898619	27.54	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923382	-1.66	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923439	-281.16	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4900606	11.97	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923440	-140.74	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923728	-2.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	22/10/2013	4899097	51.32	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898420	40.33	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	22/10/2013	4899161	27.34	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council									
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2013	4899290	1,307.26	Revenue	CRD89440	Royal Mail Group Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2013	4899290	0.83	Revenue	CRD89440	Royal Mail Group Ltd
nropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	22/10/2013	4917209	45.00	Revenue	CRD89440	Royal Mail Group Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	22/10/2013	4923456	13.20	Revenue	CRD81566	S Tipper
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	22/10/2013	4923456	11.00	Revenue	CRD81566	S Tipper
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	22/10/2013	4923456	1.40	Revenue	CRD81566	S Tipper
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	22/10/2013	4923456	2.50	Revenue	CRD81566	S Tipper
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	22/10/2013	4923456	6.00	Revenue	CRD81566	S Tipper
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	22/10/2013	4923456	3.80	Revenue	CRD81566	S Tipper
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Communications & Computing	22/10/2013	4923456	0.75	Revenue	CRD81566	S Tipper
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery	22/10/2013	4923456	0.73	Revenue	CRD81566	S Tipper
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/10/2013	4915536	59.75	Revenue	TOP26407	Salop Pickle Works Ltd
hropshire Council	00GG	Children's & Education Services - Services to young people	Supplies And Services-Catering	22/10/2013	4921479	21.95	Revenue	CRD11470	Sc Members Of Youth Parliame Ac
hropshire Council	00GG	Children's & Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4921479	19.68	Revenue	CRD11470	Sc Members Of Youth Parliame Ac
hropshire Council	00GG	Children's & Education Services - Services to young people	Transport Related-Public Transport	22/10/2013	4921479	101.80	Revenue	CRD11470	Sc Members Of Youth Parliame Ac
hropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	22/10/2013	4901117	564.62	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal D
hropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	22/10/2013	4901121	503.58	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal D
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/10/2013	4919531	3,621.93	Capital	CRD65883	Severnside Housing
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	22/10/2013	4902690	35.00	Revenue	CRD88339	Shorrock Trichem Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	22/10/2013	4902690	5.10	Revenue	CRD88339	Shorrock Trichem Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	22/10/2013	4902690	6.10	Revenue	CRD88339	Shorrock Trichem Limited
hropshire Council	00GG			22/10/2013	4923611	74.26	Revenue	RAT00018	Shropshire Council - Council Tax Only
		Housing Services - Housing revenue account	Third Party Payments-Private Contractors			130.27			
ropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923612		Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923613	79.64	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923614	14.79	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923615	71.35	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923616	85.62	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923617	71.35	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923618	92.91	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923619	49.68	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923620	88.20	Revenue	RAT00018	Shropshire Council - Council Tax Only
hropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923621	30.63	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923622	53.19	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923623	86.98	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923624	118.33	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923625	167.62	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923626	60.88	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923627	46.96	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923628	117.21	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923629	91.21	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/10/2013	4923630	90.72	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2013	4901644	373.50	Revenue	CRD92830	Shropshire County Trainers
	00GG				4901644	2.380.00		CRD92830 CRD48299	
ropshire Council		Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/10/2013			Revenue		Shropshire Playbus Association
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4903050	220.71	Revenue	CRD15928	Siemens Financial Services
ropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery	22/10/2013	4920949	227.46	Revenue	CRD15928	Siemens Financial Services
ropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	22/10/2013	4915573	169.00	Revenue	CRD15908	Sign & Poster Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Locality Commissioning - Central Services	Premises Related-Rents	22/10/2013	4908664	30.00	Revenue	CRD84229	Silvester Horne Institute Charity
Shropshire Council	00GG	Locality Commissioning - Central Services	Premises Related-Rents	22/10/2013	4908665	40.00	Revenue	CRD84229	Silvester Horne Institute Charity
Shropshire Council	00GG	Locality Commissioning - Central Services	Premises Related-Rents	22/10/2013	4908666	100.00	Revenue	CRD84229	Silvester Horne Institute Charity
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2013	4910449	1,221.45	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	22/10/2013	4908054	790.46	Revenue	CRT00209	South Shropshire Academy Trust
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	22/10/2013	4908054	45.00	Revenue	CRT00209	South Shropshire Academy Trust
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	22/10/2013	4908054	600.00	Revenue	CRT00209	South Shropshire Academy Trust
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	22/10/2013	4908054	34.14	Revenue	CRT00209	South Shropshire Academy Trust
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2013	4910504	881.10	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	22/10/2013	4923596	18,414.00	Revenue	CRD42849	St Johns Catholic School For The Deaf
Shropshire Council	00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	22/10/2013	4919454	1,380.00	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	22/10/2013	4921490	2,500.00	Revenue	NUS00013	Stiperstones House Pre-School
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2013	4915461	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2013	4907632	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2013	4907632	62.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2013	4900347	1,581.54	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/10/2013	4900348	84.00	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	22/10/2013	4909763	11,900.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	22/10/2013	4921486	396.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	22/10/2013	4921487	156.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4910562	129.00	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/10/2013	4921141	31.50	Revenue	CRT00299	The Castle Hotel
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/10/2013	4923656	28,910.82	Revenue	TOP27964	The Grange Primary School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	22/10/2013	4921140	60.00	Revenue	TOP27831	The Lion
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898516	12.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898600	376.58	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923721	-20.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923727	-28.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923434	-6.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4900960	209.35	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898510	199.06	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923378	-6.60	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4900952	179.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923726	-25.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923725	-8.10	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923433	-6.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898900	266.28	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923379	-2.51	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923435	-63.07	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898511 4898561	378.65 500.23	Revenue	CRD56917 CRD56917	The Little Food Company Limited
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013			Revenue		The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4923381 4923431	-19.00 -9.16	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923431		Revenue	CRD56917 CRD56917	The Little Food Company Limited
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	22/10/2013 22/10/2013	4906982	199.27 -11.24	Revenue Revenue	CRD56917 CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	22/10/2013	4898901	133.28	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	22/10/2013	4898550	538.69	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	22/10/2013	4900877	43.60	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	22/10/2013	4900877	-5.00	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	22/10/2013	4898897	106.48	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923380	-2.43	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	22/10/2013	4923437	-31.50	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4898507	148.77	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	22/10/2013	4900876	151.00	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	22/10/2013	4923722	-30.11	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	22/10/2013	4923723	-17.95	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	22/10/2013	4898513	236.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/10/2013	4923536	3,902.26	Revenue	CRD98693	The Tds Academy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4910478	157.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4910478	33.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Equipe: 1 arm. & Materials Supplies And Services-Catering	22/10/2013	4910476	100.60	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4919912	54.75	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4914431	100.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4910491	112.85	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4910480	111.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	22/10/2013	4896326	65.91	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/10/2013	4900581	6.76	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923387	-5.94	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923386	-1.20	Revenue	CRD96834	Total Produce
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Body Name I	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4900539	60.14	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4900730	13.49	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4900538	19.46	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923388	-0.86	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4900732	31.94	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4923385	-1.20	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4900584	10.70	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/10/2013	4900585	3.16	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	22/10/2013	4917213	-9.47 19.45	Revenue	CRD83526	Trade Uk
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Children's Centres Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. General Supplies And Services-Miscellaneous Expenses	22/10/2013 22/10/2013	4917271 4907073	1,502.00	Revenue Revenue	CRD83526 CRD80428	Trade Uk Trs Motorsport
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	22/10/2013	4907073	-1,222.00	Revenue	CRD90031	Tsl Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Wiscellaneous Expenses Supplies And Services-Schools Equipt. & Materials	22/10/2013	491877	75.90	Revenue	CRD60031	Tts Group Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/10/2013	4917267	28.95	Revenue	CRD60075	Tts Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/10/2013	4915534	225.00	Revenue	CRD97390	Tweedmill Textiles Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	22/10/2013	4908026	1.710.00	Revenue	CRD17070	University Of Birmingham
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	22/10/2013	4923390	35.28	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	22/10/2013	4923390	85.90	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	22/10/2013	4915571	1,182.60	Revenue	CRD79772	Viatec Uk
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/10/2013	4917859	0.14	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/10/2013	4917861	24.27	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/10/2013	4917857	2.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/10/2013	4917858	11.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/10/2013	4923504	6.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/10/2013	4923503	21.80	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/10/2013	4923501	19.15	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/10/2013	4923502	31.77	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4917860	3.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	22/10/2013	4917859	12.28 0.04	Revenue	CRD44823 CRD44823	West Mercia Supplies
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Printing & Stationery	22/10/2013 22/10/2013	4917861 4917861	1.29	Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	, ,		4917858	1.29	Revenue	CRD44823 CRD44823	West Mercia Supplies
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	22/10/2013 22/10/2013	4917858	4.19	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	22/10/2013	4923501	30.70	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	22/10/2013	4917331	8.31	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	22/10/2013	4917332	31.50	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	22/10/2013	4917329	26.11	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	22/10/2013	4917330	9.81	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	22/10/2013	4917329	12.15	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	22/10/2013	4915383	51.57	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	22/10/2013	4915383	5.24	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	22/10/2013	4913962	161.32	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	22/10/2013	4913962	1.66	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	22/10/2013	4913963	3.90	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	22/10/2013	4913963	84.66	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	22/10/2013	4913964	96.42	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	22/10/2013	4913964	2.50	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG 00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013 23/10/2013	4924519 4924518	250.00 51.00	Revenue Revenue	CRD78443 CRD78443	A B & C A Humphries
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	23/10/2013 23/10/2013	4924518 4924529	50.00	Revenue	CRD78443 CRD78443	A B & C A Humphries A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Transport Recharges	23/10/2013	4924529	1,260.00	Revenue	CRD78443 CRD96242	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909871	520.00	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	23/10/2013	4911501	20.00	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907679	90.00	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4904948	99.84	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4904949	501.41	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4909876	332.88	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904954	1,428.00	Revenue	CRD79936	A Jays Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904937	1,400.00	Revenue	CRD79936	A Jays Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4904950	184.00	Revenue	CRD79936	A Jays Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4894787	68.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/10/2013	4924353	79.51	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919930	3,283.20	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923754	320.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923755	851.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923756	3,285.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923757	3,929.20	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916469	765.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916470	85.68	Revenue	CRD96640	A T R Taxis

Body Name	Body Ref		Expense Type		Transaction number				
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4912141	673.20	Revenue	CRD96640	A T R Taxis
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4924353	583.05	Revenue	CRD96640	A T R Taxis
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4924354	141.03	Revenue	CRD96640	A T R Taxis
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4917246	90.00	Revenue	CRD89353	A To B Taxis (Oswestry) Ltd
opshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909863	376.00	Revenue	CRD89353	A To B Taxis (Oswestry) Ltd
opshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908724	112.00	Revenue	CRD89353	A To B Taxis (Oswestry) Ltd
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4921588	457.76	Revenue	CRD59990	A-2-B Travel
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4897704	797.12	Revenue	CRD80377	Abbey Care Direct Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4897705	182.00	Revenue	CRD80377	Abbey Care Direct Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4897703	543.80	Revenue	CRD80377	Abbey Care Direct Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/10/2013	4920929	560.00	Revenue	CRD56746	Able Taxi Services
			, ,						
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916619	1,240.00	Revenue	CRD56746	Able Taxi Services
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4910581	52.00	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4921589	35.60	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4919933	45.00	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/10/2013	4921586	1,118.60	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921585	748.80	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4910589	532.00	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909842	2.236.80	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4911509	852.72	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924508	497.50	Revenue	CRD90254	Access Cars Ltd
shropshire Council	00GG	Children's and Education Services - School and Pupil Support		23/10/2013	4924509	576.00	Revenue	CRD90254	Access Cars Ltd
		1 11	Transport Related-Transport Recharges						
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924511	772.00	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4917392	392.40	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4917393	756.00	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4917394	277.20	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4917395	620.60	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4917396	199.20	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919932	852.12	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924351	306.90	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4921590	45.00	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916426	216.40	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG		Transport Related-Direct Transport Costs	23/10/2013	4916427	155.20	Revenue	CRD90254	Access Cars Ltd
		Highways and Transport Services - Management & Support Services							
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4910582	40.40	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4917387	495.72	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/10/2013	4921541	2,200.00	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/10/2013	4921542	2,620.00	Revenue	CRD68088	Ace Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916472	600.00	Revenue	CRD68088	Ace Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909841	250.00	Revenue	CRD68088	Ace Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921546	1,623.20	Revenue	CRD68088	Ace Taxis
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916467	52.64	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916467	157.92	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/10/2013	4924205	7,107.72	Revenue	CRD73282	Adelphi Care Services Limited
shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/10/2013	4924206	7,107.72	Revenue	CRD73282	Adelphi Care Services Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		23/10/2013	4897735	154.66	Revenue	CRD93968	Agincare Uk Leominster Ltd
			Third Party Payments-Private Contractors	-, -, -					0
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4897733	2,583.35	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4897734	105.82	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4915074	42.60	Revenue	CRD89994	Alan Price Direct Travel
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	23/10/2013	4920132	96.10	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/10/2013	4923293	20.00	Revenue	TOP22478	Alveley Recreation Association
hropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/10/2013	4908388	250.00	Revenue	CRD27447	Annettes Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916460	240.00	Revenue	CRD27447	Annettes Taxis
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4919503	1,978.69	Revenue	CRD27447	Annettes Taxis
hropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related-Direct Transport Costs	23/10/2013	4919278	9.00	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/10/2013	4908377	136.00	Revenue	CRD27447 CRD81007	Arms Cars
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908029	600.00	Revenue	CRD81007	Arms Cars
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908710	64.00	Revenue	CRD81007	Arms Cars
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4906975	120.00	Revenue	CRD97325	Asp Express
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4904951	462.57	Revenue	CRD97325	Asp Express
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4904951	444.43	Revenue	CRD97325	Asp Express
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Printing & Stationery	23/10/2013	4901056	48.19	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	23/10/2013	4900716	130.14	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/10/2013	4910558	31.16	Revenue	CRD77110	Bartonsham Farm Dairies
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4924248	464.10	Revenue	CRD94923	Battlefield Healthcare Ltd
hropshire 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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	23/10/2013	4924248 4924254	492.35	Revenue	CRD94923 CRD94923	Battlefield Healthcare Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4924243	201.00	Revenue	CRD94923	Battlefield Healthcare Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4924245	201.00	Revenue	CRD94923	Battlefield Healthcare Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4924247	201.00	Revenue	CRD94923	Battlefield Healthcare Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4924252	201.00	Revenue	CRD94923	Battlefield Healthcare Ltd

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	23/10/2013	4920130	623.75	Revenue	CRD94923	Battlefield Healthcare Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924242	384.00	Revenue	CRD94923	Battlefield Healthcare Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924244	400.50	Revenue	CRD94923	Battlefield Healthcare Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924246	415.75	Revenue	CRD94923	Battlefield Healthcare Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924249	389.50	Revenue	CRD94923	Battlefield Healthcare Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924250	85.20	Revenue	CRD94923	Battlefield Healthcare Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924251	326.94	Revenue	CRD94923	Battlefield Healthcare Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924253	390.50	Revenue	CRD94923	Battlefield Healthcare Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924255	780.47	Revenue	CRD94923	Battlefield Healthcare Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924256	267.30	Revenue	CRD94923	Battlefield Healthcare Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924257	362.47	Revenue	CRD94923	Battlefield Healthcare Ltd
	0000								
hropshire Council	0000	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924258	1,438.35	Revenue	CRD94923	Battlefield Healthcare Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924259	2,008.31	Revenue	CRD94923	Battlefield Healthcare Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916621	2,794.80	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916623	2,980.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919432	1,570.80	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916622	2,360.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919431	2,700.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919432	1.570.80	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919433	2,840.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919434	3,202.80	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4919778	43.80	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
	00GG		· · · · · · · · · · · · · · · · · · ·	23/10/2013	4919778	132.11	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions						
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4919779	31.19	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4919780	1,846.30	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4919780	2,182.84	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4921146	3,430.44	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4921147	7,269.58	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4924186	2,121.96	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924187	6,509.40	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4919277	49.90	Revenue	CRD87761	Billcar Precision Engineering
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	23/10/2013	4921156	2,919.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909884	2.860.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909885	2,860.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909886	2,672.40	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909887	1,380.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4911502	1,544.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4897722	225.72	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4897719	285.42	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4897720	759.95	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4897721	419.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4897718	1,739.06	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915081	3,447.60	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907814	4,224.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907815	4.440.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
	00GG		, , , , , ,		490/815	4,440.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013		,			
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908036	3,388.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908037	3,456.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923513	88.20	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919677	3,762.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919678	4,031.04	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919679	3,662.82	Revenue	CRD01209	Boultons Of Shropshire Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919680	4,328.20	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907813	5,560.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4921148	869.30	Revenue	CRD01209	Boultons Of Shropshire Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4921148	3,651.58	Revenue	CRD01209	Boultons Of Shropshire Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	23/10/2013	4921149	80.63	Revenue	CRD01209	Boultons Of Shropshire Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921151	1,579.00	Revenue	CRD55882	Brian Davies & Son Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915023	1,383.60	Revenue	CRD55882	Brian Davies & Son Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4924166	969.00	Revenue	CRD67662	Bridge House Care Ltd
hropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/10/2013	4919504	336.00	Revenue	CRD71028	Bridgnorth Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921154	915.40	Revenue	CRD71028	Bridgnorth Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921155	1,142.40	Revenue	CRD71028	Bridgnorth Taxis
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4924356	147.92	Revenue	CRD71028	Bridgnorth Taxis
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4924356	147.93	Revenue	CRD71028	Bridgnorth Taxis
hropshire 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	23/10/2013	4924356	214.23	Revenue	CRD71028	Bridgnorth Taxis
			· ·						
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4924274	48.92	Revenue	CRD98709	Brockton Care Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907743	900.00	Revenue	CRD29695	Broseley Taxis
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4907676	175.00	Revenue	CRD29695	Broseley Taxis

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4907677	1,609.58	Revenue	CRD29695	Broseley Taxis
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921152	2,856.00	Revenue	CRD12354	Bryn Melyn Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921153	2,700.00	Revenue	CRD12354	Bryn Melyn Ltd
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4911475	8,925.00	Revenue	CRD12354	Bryn Melyn Ltd
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4911476	1,820.75	Revenue	CRD12354	Bryn Melyn Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/10/2013	4900915	240.80	Revenue	TOP23471	Bt Csdp Duty
ropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	23/10/2013	4924284	1,449.27	Revenue	CRD75640	Redacted - Personal Information
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914192	3,516.60	Revenue	CRD10972	Redacted - Personal Information
propshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924346	1,976.60	Revenue	CRD10972	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916553	3,000.00	Revenue	CRD10972	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914190	2,040.00	Revenue	CRD10972	Redacted - Personal Information
	0000		_ · · · · · · · · · · · · · · · · · · ·		4914191	3,000.00		CRD10972	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013			Revenue	CRD10972 CRD84049	
hropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909934	720.00	Revenue		Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914320	180.00	Revenue	CRD84049	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923772	550.00	Revenue	CRD84049	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921225	1,426.00	Revenue	CRD57126	Caradoc Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907747	1,768.60	Revenue	CRD57126	Caradoc Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907748	1,700.00	Revenue	CRD57126	Caradoc Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907750	1,700.00	Revenue	CRD57126	Caradoc Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915091	3,245.80	Revenue	CRD57126	Caradoc Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915093	3,060.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915094	3,570.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919687	3,255.84	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907749	3,000.00	Revenue	CRD57126	Caradoc Coaches
	00GG				4907749 4915092	2.400.00		CRD57126 CRD57126	Caradoc Coacnes Caradoc Coaches
Shropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013			Revenue		
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924226	162.70	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/10/2013	4924178	81.96	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924179	961.00	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/10/2013	4897702	210.95	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	23/10/2013	4897701	1,302.90	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907670	42.00	Revenue	CRD94988	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907671	880.00	Revenue	CRD94988	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4900841	80.00	Revenue	CRD94988	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/10/2013	4916434	280.46	Revenue	CRD68272	Central Taxis Ltd
						30.00		CRD68272	
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/10/2013	4920936		Revenue		Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921232	480.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921231	612.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916459	198.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4910588	2,171.25	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916424	37.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916920	225.42	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4918094	458.20	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4918096	308.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4918097	540.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4918101	880.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924534	176.00	Revenue	CRD68272	Central Taxis Ltd
	00GG		· · · · · · · · · · · · · · · · · ·			136.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924515				
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924516	200.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4917389	1,080.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4917390	500.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919928	947.72	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919512	365.22	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919513	360.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919514	490.40	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923751	114.24	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	23/10/2013	4919954	22.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916434	477.54	Revenue	CRD68272	Central Taxis Ltd
hropshire 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	23/10/2013	4916434	192.00	Revenue	CRD68272 CRD68272	Central Taxis Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916845	152.49	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4919507	230.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916853	342.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Central Services - Trading Services	Income-Sales	23/10/2013	4924123	1,614.60	Revenue	CRD76901	Church Stretton Arts Festival
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	23/10/2013	4910497	69.70	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4918089	171.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related Direct Transport Costs	23/10/2013	4918088	360.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4917241	608.40	Revenue	CRD46377	Comet Cars Limited
						472.00			
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909852		Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915096 4921157	1,040.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013		270.00	Revenue	CRD46377	Comet Cars Limited

Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916875	100.00	Revenue	CRD46377	Comet Cars Limited
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921167	-15.00	Revenue	CRD46377	Comet Cars Limited
opshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919430	229.50	Revenue	CRD46377	Comet Cars Limited
opshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/10/2013	4908713	232.00	Revenue	CRD46377	Comet Cars Limited
opshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/10/2013	4923761	4,050.73	Revenue	CRD46377	Comet Cars Limited
opshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916461	1,350.00	Revenue	CRD46377	Comet Cars Limited
opshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916473	708.00	Revenue	CRD46377	Comet Cars Limited
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909862	90.00	Revenue	CRD46377	Comet Cars Limited
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909864	369.00	Revenue	CRD46377	Comet Cars Limited
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909868	760.00	Revenue	CRD46377	Comet Cars Limited
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909869	140.00	Revenue	CRD46377	Comet Cars Limited
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ropshire Council	0000	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909870	718.20	Revenue	CRD46377	Comet Cars Limited
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4910590	180.00	Revenue	CRD46377	Comet Cars Limited
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908711	30.00	Revenue	CRD46377	Comet Cars Limited
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908712	105.00	Revenue	CRD46377	Comet Cars Limited
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908714	58.00	Revenue	CRD46377	Comet Cars Limited
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908723	405.00	Revenue	CRD46377	Comet Cars Limited
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916854	20.00	Revenue	CRD46377	Comet Cars Limited
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916871	450.00	Revenue	CRD46377	Comet Cars Limited
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916872	224.00	Revenue	CRD46377	Comet Cars Limited
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916923	464.00	Revenue	CRD46377	Comet Cars Limited
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921547	1,200.00	Revenue	CRD46377	Comet Cars Limited
	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921582	4,142.20	Revenue	CRD46377	Comet Cars Limited Comet Cars Limited
hropshire Council									
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921553	2,400.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921554	1,480.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914583	272.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914584	98.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914585	48.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914587	544.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914588	90.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914592	727.50	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924512	4.887.20	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919924	795.60	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923769	586.08	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	23/10/2013	4920029	106.60	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	23/10/2013	4920033	164.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916924	187.20	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916433	293.76	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4908720	40.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4908721	680.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4909865	1,180.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4909870	47.80	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4908722	6.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916925	769.60	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4912132	429.00	Revenue	CRD46377	Comet Cars Limited
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hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Employees-Standards Fund/Training	23/10/2013	4923330	160.00	Revenue	CRD71409	Communicate-Ed
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4917398	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4917399	4,194.25	Revenue	CRD02016	Community Council Of Shropshire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916556	1,880.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907809	1,582.80	Revenue	CRD80137	Concorde Travel Of Shrewsbury
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916555	1,364.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	23/10/2013	4911371	58.14	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	23/10/2013	4901025	91.17	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/10/2013	4912163	98.01	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/10/2013	4911332	16.71	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
	00GG	I				11.59	Revenue	CRD15296	
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	23/10/2013	4911333			CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/10/2013	4911335	5.88	Revenue		Cotteswold Dairy (Shrewsbury) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/10/2013	4911330	32.69	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/10/2013	4911328	10.46	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/10/2013	4911329	50.31	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/10/2013	4911331	16.53	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/10/2013	4911334	18.75	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/10/2013	4916866	-3.27	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/10/2013	4901642	10.20	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/10/2013	4914368	78.08	Revenue	CRD15250	Cotteswold Dairy (Sillewsbury) Etd
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	23/10/2013	4914368 4911803	78.08 16.01	Revenue	CRD95467 CRD95467	Cotteswold Dairy Ltd
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/10/2013	4923719	56.29	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916921	2,998.80	Revenue	CRD74244	Country Cars
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4897692	560.90	Revenue	CRD61519	Coverage Care Services Ltd

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	23/10/2013	4917402	25,533.38	Revenue	CRD61519	Coverage Care Services Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	23/10/2013	4917403	22,638.42	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	23/10/2013	4897690	132.99	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	23/10/2013	4924195	1,096.26	Revenue	CRD61519	Coverage Care Services Ltd
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4897691	545.12	Revenue	CRD61519	Coverage Care Services Ltd
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Employees-Standards Fund/Training	23/10/2013	4921429	650.00	Revenue	CRD95266	Crisis Prevention Institute
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4924493	55.50	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4924493	55.50	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/10/2013	4910564	6.40	Revenue	CRD77216	Dairy Crest Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4912136	414.12	Revenue	CRD03156	Diamond Cars (Telford) Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related Direct Transport Costs	23/10/2013	4914311	280.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
	0000	Adult Social Care - Adults aged dider 65 with learning disabilities	· · · · · · · · · · · · · · · · · · ·		4921593	40.00		CRD03156	Diamond Cars (Telford) Limited
hropshire Council	0000		Transport Related-Direct Transport Costs	23/10/2013			Revenue		
hropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/10/2013	4914309	24.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
hropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/10/2013	4914310	100.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909853	75.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909854	1,000.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909855	1,800.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4917244	1,600.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907745	722.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909856	480.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908038	440.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
hropshire 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	23/10/2013	4908038	2,000.00	Revenue	CRD03156	Diamond Cars (Telford) Limited Diamond Cars (Telford) Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4917243	264.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919427	2,000.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919428	1,672.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919429	540.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909839	571.20	Revenue	CRD03156	Diamond Cars (Telford) Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4911503	1,193.40	Revenue	CRD03156	Diamond Cars (Telford) Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4911508	1,321.92	Revenue	CRD03156	Diamond Cars (Telford) Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921552	2.687.70	Revenue	CRD03156	Diamond Cars (Telford) Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914313	1,662.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914315	250.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/10/2013	4916748	10.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4917384	300.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4912136	769.08	Revenue	CRD03156	Diamond Cars (Telford) Limited
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4914316	1.393.74	Revenue	CRD03156	Diamond Cars (Telford) Limited
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4914308	408.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	23/10/2013	4921540	1,261.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG		Third Party Payments-Private Contractors	23/10/2013	4924237	153.70	Revenue	CRD88169	Diamond Life Healthcare Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill							
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924239	1,048.87	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/10/2013	4924185	651.20	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924184	476.19	Revenue	CRD46785	Direct Health (Uk) Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919675	3,417.15	Revenue	CRD62351	Dixons Coaches Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909850	1,480.00	Revenue	CRD12843	E C Price & Son
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916618	799.00	Revenue	CRD12843	E C Price & Son
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915021	1,595,00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG		· · · · · · · · · · · · · · · · · ·	23/10/2013	4921545	985.32	Revenue	CRD12843	E C Price & Son
		Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs						
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909875	2,394.00	Revenue	CRD12843	E C Price & Son
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4911507	1,995.00	Revenue	CRD12843	E C Price & Son
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914314	2,470.00	Revenue	CRD12843	E C Price & Son
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924352	1,242.00	Revenue	CRD12843	E C Price & Son
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923777	4,336.00	Revenue	CRD12843	E C Price & Son
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4911505	95.00	Revenue	CRD81256	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908378	2,797.80	Revenue	CRD81256	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/10/2013	4919501	72.00	Revenue	CRD81256	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4894781	22.00	Revenue	CRD81256	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907741	1,122.00	Revenue	CRD59323	E M Lowe Transport
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907742	418.00	Revenue	CRD59323	E M Lowe Transport
hropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	23/10/2013	4923424	346.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
hropshire Council	00GG	Children's and Education Services - Multi Agency	Premises Related-Cleaning Costs	23/10/2013	4923716	45.00	Revenue	CRT00103	Express Pest Control
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/10/2013	4915155	12,014.00	Capital	CRD57096	Fielder Green Associates
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4910592	900.00	Revenue	CRD62832	First Call Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4911510	737.20	Revenue	CRD62832	First Call Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923758	320.00	Revenue	CRD62832	First Call Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	23/10/2013	4923759	271.32	Revenue	CRD62832	First Call Taxis Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4912138	511.88	Revenue	CRD62832	First Call Taxis Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4919782	18.74	Revenue	CRD10466	First Midlands Red Bus Ltd
	0066	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Contingency/Other Capital-Suspense	23/10/2013	4921597	460.00	Revenue	CRD80327	Four Rivers Nh Imp Ac
Shropshire Council	0000		contingency/ other capital suspense	23/10/2013	4321337	400.00		CINDOUSE	Tour Mivers Will Imp Ac

Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	23/10/2013	4921597	25.00	Revenue	CRD80327	Four Rivers Nh Imp Ac
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	23/10/2013	4921597	19.60	Revenue	CRD80327	Four Rivers Nh Imp Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4921597	23.53	Revenue	CRD80327	Four Rivers Nh Imp Ac
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	23/10/2013	4921597	20.30	Revenue	CRD80327	Four Rivers Nh Imp Ac
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909932	3,849.40	Revenue	CRD67345	Happy Days Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916549	3,493.00	Revenue	CRD67345	Happy Days Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916550	3,493.00	Revenue	CRD67345	Happy Days Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914985	3,298.00	Revenue	CRD67345	Happy Days Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914986	3,433.20	Revenue	CRD67345	Happy Days Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914987	3,266.80	Revenue	CRD67345	Happy Days Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914988	3,654.00	Revenue	CRD67345	Happy Days Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914989	3,500.00	Revenue	CRD67345	Happy Days Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916627	2,793.00	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/10/2013	4907808	219.00	Revenue	CRD67345	Happy Days Coaches
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924171	29.60	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924172	111.00	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924173	118.40	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924174	118.40	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924175	118.40	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	23/10/2013	4923397	-56.00	Revenue	CRD04284	Hilbrae Pets Hotel
		Cultural, Environmental, Regulatory and Planning Services - Environmental Health				604.77			Hilbrae Pets Hotel
hropshire Council	00GG		Third Party Payments-Private Contractors	23/10/2013	4923397		Revenue	CRD04284	
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916616	1,295.40	Revenue	CRD06222	Hodnet Service Station
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916617	1,244.40	Revenue	CRD06222	Hodnet Service Station
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909859	1,520.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909860	1,778.97	Revenue	CRD06285	Holland Coaches Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904936	2,945.38	Revenue	CRD06285	Holland Coaches Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914981	1,603.60	Revenue	CRD06323	Horrocks Bus Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914984	800.00	Revenue	CRD06323	Horrocks Bus Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924347	2,497.00	Revenue	CRD06323	Horrocks Bus Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908033	2,913.00	Revenue	CRD06323	Horrocks Bus Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908034	2,810.40	Revenue	CRD06323	Horrocks Bus Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	,	23/10/2013	4914976	2,524.00	Revenue	CRD06323	Horrocks Bus Ltd
			Transport Related-Transport Recharges			3.017.20		CRD06323	
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914977		Revenue		Horrocks Bus Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914978	2,601.00	Revenue	CRD06323	Horrocks Bus Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914979	3,121.00	Revenue	CRD06323	Horrocks Bus Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914980	2,663.40	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914982	1,203.60	Revenue	CRD06323	Horrocks Bus Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914983	2,455.40	Revenue	CRD06323	Horrocks Bus Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	23/10/2013	4924219	25.00	Revenue	CRD78226	Independent Living Partnership Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	23/10/2013	4924218	30.00	Revenue	CRD78226	Independent Living Partnership Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4897717	1,007.50	Revenue	CRD86702	J K Caring For You
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914189	1,080.00	Revenue	CRD94032	J P'S Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909851	720.00	Revenue	CRD80423	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909851	480.00	Revenue	CRD80423	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907672	918.00	Revenue	CRD83633	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4894789	337.50	Revenue	CRD83633	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914591	1,000.00	Revenue	CRD77470	James Williams Ta Express Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921548	3,210.00	Revenue	CRD60918	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4907674	102.00	Revenue	CRD60918	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4907673	60.00	Revenue	CRD60918	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4917385	704.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4917386	36,40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4915973	175.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged dilider 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	23/10/2013	4915971	67.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
	00GG					79.12	Revenue	CRD77164 CRD77164	Jeff'S Taxis & Minibuses
hropshire Council		Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/10/2013	4916846				
hropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/10/2013	4920941	416.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/10/2013	4920940	320.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923512	728.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921229	1,120.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924342	539.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924343	655.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924344	312.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916551	330.12	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921226	1,260.00	Revenue	CRD77164 CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921227	220.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921228	296.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921230	347.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919511	516.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
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Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916551	62.88	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916877	1,191.84	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919925	415.15	Revenue	CRD77164	Jeff'S Taxis & Minibuses
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919926	335.35	Revenue	CRD77164	Jeff'S Taxis & Minibuses
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924345	60.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919509	832.28	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919510	1,176.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923753	924.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923781	3,690.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923781	2.880.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
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hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916926	196.65	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916846	79.12	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916435	523.57	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916436	222.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916846	632.96	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916435	114.93	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4918087	94.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4915972	100.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/10/2013	4914374	35.15	Revenue	CRD77562	Johal Dairies Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/10/2013	4917854	1.74	Revenue	CRD77562	Johal Dairies Ltd
						1,580.00			
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921549		Revenue	CRD77266	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4906968	80.00	Revenue	CRD77266	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4906969	120.00	Revenue	CRD77266	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4906970	20.00	Revenue	CRD77266	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909937	503.88	Revenue	CRD72889	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915095	836.00	Revenue	CRD72889	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909836	1,088.00	Revenue	CRD72889	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914582	973.64	Revenue	CRD72889	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924541	515.20	Revenue	CRD72889	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4901968	54.00	Revenue	CRD72889	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4901969	35.00	Revenue	CRD72889	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support		23/10/2013	4909933	2.060.00	Revenue	CRD52725	Redacted - Personal Information
			Transport Related-Transport Recharges			1.950.20		CRD52725	Redacted - Personal Information Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908031	,	Revenue		
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908032	2,040.00	Revenue	CRD52725	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/10/2013	4915857	10,227.00	Revenue	CRD58867	Keys Child Care Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/10/2013	4915858	10,227.00	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	23/10/2013	4915859	10,227.00	Revenue	CRD58867	Keys Child Care Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/10/2013	4915860	10,227.00	Revenue	CRD58867	Keys Child Care Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/10/2013	4915861	10,227.00	Revenue	CRD58867	Keys Child Care Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/10/2013	4915842	10,227.00	Revenue	CRD82539	Keys Education & Care Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/10/2013	4915843	10,227.00	Revenue	CRD82539	Keys Education & Care Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/10/2013	4915847	10,227.00	Revenue	CRD82539	Keys Education & Care Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/10/2013	4915848	10,227.00	Revenue	CRD82539	Keys Education & Care Limited
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hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/10/2013	4915865	10,227.00	Revenue	CRD82539	Keys Education & Care Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/10/2013	4915866	10,227.00	Revenue	CRD82539	Keys Education & Care Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/10/2013	4915867	11,255.70	Revenue	CRD82539	Keys Education & Care Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/10/2013	4915838	14,255.54	Revenue	CRD82539	Keys Education & Care Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/10/2013	4915839	10,227.00	Revenue	CRD82539	Keys Education & Care Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916624	920.00	Revenue	CRD25988	Knighton Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916625	950.00	Revenue	CRD25988	Knighton Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4918095	1,425.00	Revenue	CRD25988	Knighton Taxis
hropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Public Transport	23/10/2013	4909725	220.50	Revenue	CRD59253	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915009	1,026.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915012	2,529.60	Revenue	CRD09389	Lakeside Coaches Ltd
	00GG					2,329.00	Revenue	CRD09389	
hropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915013				Lakeside Coaches Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909857	3,360.00	Revenue	CRD09389	Lakeside Coaches Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909858	3,641.40	Revenue	CRD09389	Lakeside Coaches Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915009	1,026.00	Revenue	CRD09389	Lakeside Coaches Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915010	3,637.17	Revenue	CRD09389	Lakeside Coaches Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915011	2,603.00	Revenue	CRD09389	Lakeside Coaches Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/10/2013	4904617	170.00	Revenue	CRD09389	Lakeside Coaches Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/10/2013	4904617	170.00	Revenue	CRD09389	Lakeside Coaches Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	23/10/2013	4920177	19.00	Revenue	CRD93035	Longhorn Cattle Society
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4920177	1,040.40	Revenue	CRD93033	Longmynd Limo & Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908041	1,140.00	Revenue	CRD94536	Longmynd Limo & Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907078	120.00	Revenue	CRD94536	Longmynd Limo & Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908042	805.80	Revenue	CRD09223	Longmynd Travel Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915083	1,203.60	Revenue	CRD09223	Longmynd Travel Ltd

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915085	1,352.50	Revenue	CRD09223	Longmynd Travel Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915086	26.12	Revenue	CRD09223	Longmynd Travel Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904607	836.40	Revenue	CRD09223	Longmynd Travel Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909888	3,620.40	Revenue	CRD09223	Longmynd Travel Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909889	3,366.00	Revenue	CRD09223	Longmynd Travel Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909890	3,849.40	Revenue	CRD09223	Longmynd Travel Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909891	3,459.33	Revenue	CRD09223	Longmynd Travel Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909892	237.12	Revenue	CRD09223	Longmynd Travel Ltd
hropshire Council	00GG	1 '''		23/10/2013	4909893	1,130.50	Revenue	CRD09223	Longmynd Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges		4909894		Revenue	CRD09223	
hropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013		43.50			Longmynd Travel Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915086	26.13	Revenue	CRD09223	Longmynd Travel Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915087	4,300.00	Revenue	CRD09223	Longmynd Travel Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915088	3,162.74	Revenue	CRD09223	Longmynd Travel Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915089	162.26	Revenue	CRD09223	Longmynd Travel Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915085	1,352.50	Revenue	CRD09223	Longmynd Travel Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907746	3,060.00	Revenue	CRD09837	Ludlows Of Telford
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907075	3,000.00	Revenue	CRD09837	Ludlows Of Telford
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919676	380.00	Revenue	CRD09837	Ludlows Of Telford
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914586	467.50	Revenue	CRD09837	Ludlows Of Telford
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4919783	715.19	Revenue	CRD61315	Lugg Valley Primrose Travel Ltd
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4919783	26.19	Revenue	CRD61315	Lugg Valley Primrose Travel Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907068	3,366.00	Revenue	CRD68459	M & B Mini Buses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909930	1,498.20	Revenue	CRD16698	M & J Travel
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915018	1,428.00	Revenue	CRD16698	M & J Travel
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915019	1,498.20	Revenue	CRD16698	M & J Travel
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924348	1,290.00	Revenue	CRD16698	M & J Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916628	3.080.00	Revenue	CRD16698	M & J Travel
						.,		CRD16698	***
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916629	3,121.20	Revenue		M & J Travel
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916630	2,800.00	Revenue	CRD16698	M & J Travel
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915020	3,400.00	Revenue	CRD16698	M & J Travel
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904945	561.00	Revenue	CRD77267	M & L Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907076	4,057.60	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Rei
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919681	4.031.04	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Rei
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919682	4,031.04	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Rei
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919683	4,031.04	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Rei
	00GG				4919684		Revenue	CRD04374	
hropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013		4,031.04			M H Elcock And Son Ltd Ta Elcock Rei
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919685	4,031.04	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Rei
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919686	4,031.04	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Rei
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904608	4,243.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Rei
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904609	4,243.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Rei
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904610	4,243.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Rei
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904611	4,243.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Rei
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904612	4,443.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Rei
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Transport Recharges	23/10/2013	4904613	4,243.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Rei
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904614	4,243.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Rei
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904615	4,300.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Rei
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904616	4,243.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Rei
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914185	529.40	Revenue	CRD36431	Redacted - Personal Information
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/10/2013	4924426	102.50	Revenue	STX00083	M W D Services
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/10/2013	4924426	102.50	Revenue	STX00083	M W D Services
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/10/2013	4924426	43.25	Revenue	STX00083	M W D Services
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	23/10/2013	4924426	43.25	Revenue	STX00083	M W D Services
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ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/10/2013	4924282	2,289.35	Revenue	CRD37866	Macintyre Care
ropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	23/10/2013	4919450	370.31	Revenue	CRD94238	Malvern College
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909938	2,540.00	Revenue	CRD62090	Mawley Oak Garage Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908040	2,080.80	Revenue	CRD62090	Mawley Oak Garage Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915014	1,290.00	Revenue	CRD62090	Mawley Oak Garage Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915015	2,652.00	Revenue	CRD62090	Mawley Oak Garage Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919422	1,390.00	Revenue	CRD62090	Mawley Oak Garage Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919423	3,153.62	Revenue	CRD62090	Mawley Oak Garage Ltd
					4919424	3,460.85	Revenue	CRD62090	
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013					Mawley Oak Garage Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919425	3,515.00	Revenue	CRD62090	Mawley Oak Garage Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919426	2,519.40	Revenue	CRD62090	Mawley Oak Garage Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4918091	26.00	Revenue	CRD70978	Mc Travel
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4912145	148.00	Revenue	CRD70978	Mc Travel
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4912146	180.00	Revenue	CRD70978	Mc Travel
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related Direct Transport Costs	23/10/2013	4921591	32.00	Revenue	CRD70978	Mc Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4912137	42.50	Revenue	CRD70978	Mc Travel
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4917397	954.36	Revenue	CRD70978	Mc Travel

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923752	1,933.50	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4914201	80.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4918092	108.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4921592	42.50	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	23/10/2013	4901670	140.00	Revenue	CRD73655	Mervyn'S
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	23/10/2013	4901613	121.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914199	840.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909873	48.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916874	16.00	Revenue	CRD94412 CRD10064	Mikes Cars
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Home to College Transport Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	23/10/2013 23/10/2013	4904662 4909895	3,854.53 1,938.00	Revenue Revenue	CRD10064 CRD10064	Minsterley Motors Services Ltd Minsterley Motors Services Ltd
	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	23/10/2013	4909895 4909896	3,800.00	Revenue	CRD10064 CRD10064	Minsterley Motors Services Ltd Minsterley Motors Services Ltd
Shropshire Council 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	23/10/2013	4909896	3,391.50	Revenue	CRD10064 CRD10064	Minsterley Motors Services Ltd Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909898	3,294.60	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904661	4,080.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904663	3.100.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Transport Recharges	23/10/2013	4910587	1,387.20	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4906964	60.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4906972	360.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4910580	1,615.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	23/10/2013	4919258	6,523.72	Capital	CRT00004	Mosaic Estates Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	23/10/2013	4921293	2,829.95	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	23/10/2013	4920073	515.84	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	23/10/2013	4920074	5,439.64	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	23/10/2013	4920075	1,125.97	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	23/10/2013	4921407	3,732.00	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	23/10/2013	4921434	742.30	Revenue	CRD98159	Mozy By Decho Corporation
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	23/10/2013	4916367	200.00	Revenue	CRD92038	Mr J A Payne
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4924510	529.72	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4919934	163.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921222	356.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924506	908.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924507	360.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924513 4924535	807.80 180.00	Revenue	CRD81930 CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council Shropshire Council	00GG 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	23/10/2013 23/10/2013	4924535	2,170.05	Revenue	CRD81930 CRD81930	Mr T H Higgins (Taxi & Minibus Service) Mr T H Higgins (Taxi & Minibus Service)
	00GG	Children's and Education Services - School and Pupil Support		23/10/2013	4919927	775.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	23/10/2013	4924355	930.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related Transport Rectal ges	23/10/2013	4919506	111.60	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	23/10/2013	4897742	325.50	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	23/10/2013	4897741	256.75	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4924638	340.00	Revenue	TOP28028	Mrs Catherine Fitzgerald
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4924638	229.00	Revenue	TOP28028	Mrs Catherine Fitzgerald
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/10/2013	4924338	8,194.19	Capital	TOP25718	Mw Knight & Son Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904664	3,641.40	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904665	3,080.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904666	3,890.60	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904667	3,876.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923663	30.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923661	50.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923661	50.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923661	50.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923665	7.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923665	10.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923665	7.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923662	48.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923664	15.60	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council Shropshire Council	00GG 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	23/10/2013 23/10/2013	4923664 4923664	15.60 15.60	Revenue Revenue	CRD87763 CRD87763	Nagels (Uk) Limited Nagels (Uk) Limited
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	23/10/2013	4923664	15.60	Revenue	CRD87763	Nagels (Uk) Limited Nagels (Uk) Limited
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	23/10/2013	4923660	4.00	Revenue	CRD87763	Nagels (UK) Limited Nagels (UK) Limited
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	23/10/2013	4923660	4.00	Revenue	CRD87763	Nagels (Uk) Limited Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923660	16.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Equipt: Furn. & Materials	23/10/2013	4923659	6.50	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Equipt: Furn. & Materials	23/10/2013	4923659	10.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Equipt: Furn. & Materials	23/10/2013	4923659	10.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services Equipt: Furn. & Materials	23/10/2013	4923659	6.50	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923659	9.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923658	16.00	Revenue		Nagels (Uk) Limited
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923658	10.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923657	108.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923658	10.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923664	15.60	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4923666	42.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924215	60.00	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924213	460.40	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924214	226.80	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/10/2013	4915833	10,227.00	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/10/2013	4915834	10,227.00	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/10/2013	4915835	10,227.00	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/10/2013	4915836	10,227.00	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	23/10/2013	4915837	10,227.00	Revenue	CRD66918	New Horizons
Shropshire Council	00GG 00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	23/10/2013	4905090 4924439	9,665.20 110.00	Revenue Revenue	CRD66918 CRD97543	New Horizons
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Other Committees/Establishmts Third Party Payments-Private Contractors	23/10/2013 23/10/2013	4924439	505.59	Revenue	CRD31053	Newstart Networks Cic Nightingales Private Nursing Agency
Shropshire Council	00GG	Adult Social Care - Adults aged drider 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 Third Party Payments-Private Contractors	23/10/2013	4924181	542.84	Revenue	CRD31053	Nightingales Private Nursing Agency Nightingales Private Nursing Agency
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924182	937.59	Revenue	CRD31053	Nightingales Private Nursing Agency Nightingales Private Nursing Agency
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924183	249.90	Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924163	225.00	Revenue	CRD40942	Normanton Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924269	641.20	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924270	840.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924271	38.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4908719	30.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924208	40.28	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924207	29.99	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4911514	836.40	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4912140	1,976.76	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4912142	1,110.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916878	468.18	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4918093	900.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4918100	1,550.82	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919929 4923770	2,399.20 1,732.34	Revenue Revenue	CRD75397 CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council 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	23/10/2013 23/10/2013	4923770	1,732.34	Revenue	CRD75397 CRD75397	Nsl Ltd T/A Nsl Care Services Nsl Ltd T/A Nsl Care Services
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	23/10/2013	4923771	1,764.33	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923778	2,640.78	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916430	102.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916431	53.55	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916852	140.76	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916848	285.60	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916849	142.80	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916850	183.60	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916851	204.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916428	561.78	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916431	53.55	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916468	936.36	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4918090	414.67	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4908715	120.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4908718	800.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4908383	249.69	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915090	1,248.40	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire Council Shropshire Council	00GG 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-Direct Transport Costs	23/10/2013 23/10/2013	4917249 4921543	1,546.00 1,377.00	Revenue Revenue	CRD77161 CRD80927	O'Grady'S Private Hire One To 1 Cars Oswestry
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	23/10/2013	4921543 4912139	1,377.00 665.92	Revenue	CRD80927 CRD80927	One To 1 Cars Oswestry One To 1 Cars Oswestry
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/10/2013	4912139	7,495.00	Revenue	CRD72337	Open Objects Software Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924122	17,080.00	Revenue	CRD72337 CRD25130	Oswestry Community Action
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4914072	3,040.60	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4917388	1,039.68	Revenue	CRD93764	Oswestry Community Action
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919508	717.32	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	23/10/2013	4916578	37.00	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	23/10/2013	4916578	45.00	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	23/10/2013	4916578	7.50	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915016	3,500.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915017	2,809.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921223	3,366.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921224	134.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/10/2013	4915144	100.00	Revenue	CRD65158	P C World Business
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924536	2,034.50	Revenue	CRD73604	Redacted - Personal Information

Comparison	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Stage Control Contro			ÿ	· · ·						• • • • • • • • • • • • • • • • • • • •
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Margania Francis 150	Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923775	4,304.40	Revenue	CRD73604	Redacted - Personal Information
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						4911500	909.00	Revenue	CRD94724	Redacted - Personal Information
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Support country Countr	Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors				Revenue		
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Stropshire Council OSC Highways and Transport Services - Multangement & Support Resider Direct Transport Costs 23/10/2013 4919275 90.00 Revenue C0095144 C009514 C0095	Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924203	835.35	Revenue	CRD67607	Prestige Nursing Ltd
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921550	2,880.00	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904946	2,281.50	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4908387	2,276.19	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4915797	137.49	Revenue	CRD70489	Robert H Leech
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4915798	76.92	Revenue	CRD70489	Robert H Leech
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4904931	140.00	Revenue	CRD81544	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907678	971.40	Revenue	CRD81544	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904934	145.00	Revenue	CRD81544	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904947	520.00	Revenue	CRD81544	Redacted - Personal Information
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Management & Support Services Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Transport Recharges	23/10/2013 23/10/2013	4904930 4907077	120.00 1,218.00	Revenue Revenue	CRD81544 CRD14284	Redacted - Personal Information Rushbury School P.T.A Transport Ac
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907077	840.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Transport Recharges Transport Related-Direct Transport Costs	23/10/2013	4917243	349.80	Revenue	CRD93953	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Direct Transport Costs Transport Related-Transport Recharges	23/10/2013	4909837	379.54	Revenue	CRD93953	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909866	40.00	Revenue	CRD93953	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909867	46.92	Revenue	CRD93953	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4912144	315.00	Revenue	CRD93953	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921583	1,350.95	Revenue	CRD93953	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914580	444.80	Revenue	CRD93953	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914581	376.34	Revenue	CRD93953	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914593	679.90	Revenue	CRD93953	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924537	124.60	Revenue	CRD93953	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914318	481.80	Revenue	CRD93953	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914322	1,166.10 380.46	Revenue	CRD93953	Redacted - Personal Information
Shropshire Council Shropshire Council	00GG 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	23/10/2013 23/10/2013	4917391 4919931	380.46 411.22	Revenue	CRD93953 CRD93953	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges Transport Related-Direct Transport Costs	23/10/2013	4908380	411.22	Revenue	CRD93953 CRD93953	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4911506	3,760.00	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924539	2,028.78	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4924540	40.00	Revenue	CRD84004	S P Jones Ta Spi Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4907681	60.00	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4915807	5,610.00	Revenue	CRT00277	Safecote Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4916847	748.00	Revenue	CRD94360	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916437	840.00	Revenue	CRD94360	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916438	57.00	Revenue	CRD94360	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924543	1,330.00	Revenue	CRD94360	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914321	1,160.00	Revenue	CRD94360	Redacted - Personal Information
Shropshire Council Shropshire Council	00GG 00GG	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	23/10/2013 23/10/2013	4907680 4924542	54.00 1,013.88	Revenue Revenue	CRD94360 CRD94360	Redacted - Personal Information Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	23/10/2013	4924542	912.23	Revenue	CRD94560 CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Water	23/10/2013	4920981	555.92	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	23/10/2013	4920981	1,410.00	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	23/10/2013	4923420	4,462.86	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Water	23/10/2013	4923736	560.15	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	23/10/2013	4923548	959.80	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	23/10/2013	4923554	419.83	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	23/10/2013	4923549	1,845.02	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	23/10/2013	4923555	2,812.16	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	23/10/2013	4923550	26.95	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water Premises Related-Water	23/10/2013	4923552	562.83	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Water Premises Related-Water	23/10/2013 23/10/2013	4923553 4923551	299.80 1,845.02	Revenue	CRD15533 CRD15533	Severn Trent Water Ltd Severn Trent Water Ltd
Shropshire Council Shropshire Council	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Water Premises Related-Water	23/10/2013 23/10/2013	4923551 4923546	1,845.02 959.80	Revenue	CRD15533 CRD15533	Severn Trent Water Ltd Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	23/10/2013	4923546	1,845.02	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4916463	228.75	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914193	1,352.60	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914195	1,101.60	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916626	1,120.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4923514	1,076.75	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909928	1,352.60	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914194	1,025.60	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914196	918.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914197	1,800.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909929	990.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council Shropshire Council	00GG 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	23/10/2013 23/10/2013	4911504 4911511	202.50 1.871.50	Revenue	CRD03321 CRD03321	Sgs D H & A M Sands Sgs D H & A M Sands
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	23/10/2013 23/10/2013	4911511 4916922	1,871.50	Revenue	CRD03321 CRD03321	Sgs D H & A M Sands Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916922	660.00	Revenue	CRD03321	Sgs D H & A M Sands
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	23/10/2013	4914319	1,151.25	Revenue	CRD03321	Sgs D H & A M Sands
zopsc council	5500	1		20, 20, 2013	-517515	-,	ciiuc		1-0

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916927	210.00	Revenue	CRD03321	Sgs D H & A M Sands
opshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916463	822.97	Revenue	CRD03321	Sgs D H & A M Sands
opshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916464	729.45	Revenue	CRD03321	Sgs D H & A M Sands
opshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4912135	680.00	Revenue	CRD03321	Sgs D H & A M Sands
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4923514	398.25	Revenue	CRD03321	Sgs D H & A M Sands
opshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4914317	73.50	Revenue	CRD03321	Sgs D H & A M Sands
opshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4907682	22.00	Revenue	CRD03321	Sgs D H & A M Sands
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4907675	166.00	Revenue	CRD03321	Sgs D H & A M Sands
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909931	833.34	Revenue	CRD61867	Shawbury Taxis
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Transport Recharges	23/10/2013	4907812	1,248.40	Revenue	CRD61867	Shawbury Taxis
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Costs	23/10/2013	4904952	444.00	Revenue	CRD61867	Shawbury Taxis
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4904953	814.00	Revenue	CRD61867	Shawbury Taxis
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4897689	793.65	Revenue	CRD61048	Short Notice Care Services
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4897688	4,762.26	Revenue	CRD61048	Short Notice Care Services
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4897687	175.01	Revenue	CRD61048	Short Notice Care Services
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4916465	120.00	Revenue	CRD99085	Shrewsbury Taxi Service
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909834	630.00	Revenue	CRD99085	Shrewsbury Taxi Service
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909833	884.00	Revenue	CRD99085	Shrewsbury Taxi Service
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4904935	39.00	Revenue	CRD99085	Shrewsbury Taxi Service
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4894790	60.00	Revenue	CRD99085	Shrewsbury Taxi Service
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4887069	65.00	Revenue	CRD99085	Shrewsbury Taxi Service
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges Transport Related-Direct Transport Costs	23/10/2013	4904933	25.00	Revenue	CRD99085	Shrewsbury Taxi Service
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	23/10/2013	4920008	7,429.84	Revenue	CRD95793	Shropshire Community Health Nhs Tr
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	23/10/2013	4920009	7,634.78	Revenue	CRD95793	Shropshire Community Health Nhs Tr
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	23/10/2013	4920010	3,338.05	Revenue	CRD95793	Shropshire Community Health Nhs Tr
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	23/10/2013	4920011	3,934.35	Revenue	CRD95793	Shropshire Community Health Nhs Tr
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	23/10/2013	4901819	6,143.63	Revenue	CRD74706	Shropshire Peer Counselling & Advoca
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924275	310.70	Revenue	CRD99465	Sovereign Domiciliary Care Services Lt
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924277	447.75	Revenue	CRD99465	Sovereign Domiciliary Care Services Lt
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924276	2.086.50	Revenue	CRD99465	Sovereign Domiciliary Care Services Lt
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924278	165.00	Revenue	CRD99465	Sovereign Domiciliary Care Services Lt
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	23/10/2013	4920179	337.28	Revenue	CRD99071	Steven G Deakins
hropshire Council	00GG	None BVACOP - Balance sheet	I **	23/10/2013	4924192	125.00	Revenue	CRD60837	Surecare Shropshire Ltd
			Third Party Payments-Private Contractors			1,880.00			
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908030		Revenue	CRD97687	Swains Coaches
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924260	324.86	Revenue	CRD95298	Tailored Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924262	79.30	Revenue	CRD95298	Tailored Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924263	579.35	Revenue	CRD95298	Tailored Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924265	110.84	Revenue	CRD95298	Tailored Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924261	23.70	Revenue	CRD95298	Tailored Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924268	168.00	Revenue	CRD95298	Tailored Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924266	47.40	Revenue	CRD95298	Tailored Care Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924264	103.23	Revenue	CRD95298	Tailored Care Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/10/2013	4924267	42.00	Revenue	CRD95298	Tailored Care Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916554	2,980.00	Revenue	CRD16722	Tanat Valley Coaches
hropshire Council	00GG				4910334	867.00	Revenue	CRD16722	Tanat Valley Coaches
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013					
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4915022	2,945.37	Revenue	CRD16722	Tanat Valley Coaches
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4911469	813.96	Revenue	CRD16722	Tanat Valley Coaches
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4911470	2,692.50	Revenue	CRD16722	Tanat Valley Coaches
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4911472	5,080.00	Revenue	CRD16722	Tanat Valley Coaches
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4911473	4,317.75	Revenue	CRD16722	Tanat Valley Coaches
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4911474	2,299.20	Revenue	CRD16722	Tanat Valley Coaches
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4919786	5,165.60	Revenue	CRD16722	Tanat Valley Coaches
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/10/2013	4897732	30.00	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	23/10/2013	4897730	97.72	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	23/10/2013	4897731	250.45	Revenue	CRD93530	The Care Bureau
	00GG					84.10	Revenue	CRD68007	
hropshire Council		Highways and Transport Services - Public Transport	Income-Fees & Charges	23/10/2013	4920876				The Friendly Transport Service (Shrop
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	23/10/2013	4919437	39.85	Revenue	CRD68007	The Friendly Transport Service (Shrop
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4920876	259.30	Revenue	CRD68007	The Friendly Transport Service (Shrop
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4919437	12.50	Revenue	CRD68007	The Friendly Transport Service (Shrop
nropshire Council	00GG	Children's and Education Services - Directorate	Income-Other Services	23/10/2013	4923598	110.00	Revenue	CRD50299	The Lakelands School
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924280	411.04	Revenue	TOP19415	The Rubens Homecare Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924281	583.52	Revenue	TOP19415	The Rubens Homecare Ltd
hropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	23/10/2013	4923812	475.00	Revenue	CRD93900	The Shropshire Housing Alliance
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/10/2013	4924188	1,061.28	Revenue	CRD55963	Together Working For Wellbeing
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	1 ' '	23/10/2013	4924188 4910578	560.00	Revenue	CRD55963 CRD60595	Tony Draycott (Tonys Taxis)
			Transport Related-Transport Recharges						
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4910579	121.00	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013	4916425	272.00	Revenue	CRD54716	Tonys Taxi
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013 23/10/2013	4908385	80.00	Revenue	CRD54716	Tonys Taxi
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges		4907811	1,280.00	Revenue	CRD54716	Tonys Taxi

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/10/2013	4921544	2,807.20	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916462	956.84	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909838	1,360.00	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4908386	189.59	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013		105.76	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013		75.00	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/10/2013		20.40	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916560	1,300.00	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916561	1,400.00	Revenue	CRD79800	Tracys Taxis
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013 23/10/2013	4916562 4909840	1,556.60 576.00	Revenue Revenue	CRD79800 CRD79800	Tracys Taxis Tracys Taxis
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	23/10/2013	4909840	570.00	Revenue	CRD96888	Ultimate Taxis Ltd
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	23/10/2013	4921235	1,020.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Transport Recharges	23/10/2013	4921233	570.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921234	2,080.80	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4919436	1,020.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916471	100.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921551	2,469.05	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916429	40.80	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/10/2013	4924279	805.35	Revenue	CRD99802	Valleywood Care
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/10/2013	4924503	22.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	23/10/2013	4923294	32.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	23/10/2013		27.80	Revenue	CRD17274	Victoria Garage Whitchurch Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/10/2013		725.40	Revenue	CRD17363	Vincent Windsor Private Hire
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	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	23/10/2013 23/10/2013		44.00 54.60	Revenue Revenue	CRD17363 CRD17363	Vincent Windsor Private Hire Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	23/10/2013		928.20	Revenue	CRD17363 CRD17363	Vincent Windsor Private Hire Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Transport Recharges	23/10/2013	4909935	416.00	Revenue	CRD17363 CRD17363	Vincent Windsor Private Hire Vincent Windsor Private Hire
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	23/10/2013	4909936	320.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/10/2013	4921584	1.840.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/10/2013	4923760	794.80	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909832	1,751.20	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909874	1,703.87	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4912133	800.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916869	190.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916870	90.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916873	1,024.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4921581	700.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council Shropshire Council	00GG 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	23/10/2013 23/10/2013	4914589 4914590	130.56 64.00	Revenue Revenue	CRD17363 CRD17363	Vincent Windsor Private Hire Vincent Windsor Private Hire
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	23/10/2013	4914590 4919923	726.00	Revenue	CRD17363 CRD17363	Vincent Windsor Private Hire Vincent Windsor Private Hire
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	23/10/2013	4919923	22.00	Revenue	CRD17363 CRD17363	Vincent Windsor Private Hire Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013		1,224.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013		4,761.80	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013		112.32	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4916432	160.56	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013		99.84	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4908389	65.76	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4917383	309.68	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4909831	384.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4910584	800.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services Children's and Education Services - School and Bunil Support	Transport Related Direct Transport Costs	23/10/2013	4908717	220.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council Shropshire Council	00GG 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	23/10/2013 23/10/2013	4924349 4924350	1,026.00 608.00	Revenue Revenue	CRD06617 CRD06617	W G Howells & Co W G Howells & Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/10/2013		110.00	Revenue	CRD88415	W G Howells & Co W Mccabe
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	23/10/2013		92.21	Revenue	CRD59464	Waterstones
Shropshire Council	00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Supplies And Services-Frinting & Stationery	23/10/2013		51.27	Revenue	CRD59464	Waterstones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/10/2013	4924241	350.00	Revenue	CRD93932	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924533	24.00	Revenue	CRD93932	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4910583	1,934.04	Revenue	CRD93932	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4921595	175.00	Revenue	CRD93932	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Printing & Stationery	23/10/2013	4924145	266.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Printing & Stationery	23/10/2013		266.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	23/10/2013		50.70	Revenue	CRD91254	Whitchurch Library
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/10/2013		4.03	Revenue	CRD91254	Whitchurch Library
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	23/10/2013	4923447	7.30	Revenue	CRD91254	Whitchurch Library
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	23/10/2013		6,873.50	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG 00GG	Highways and Transport Services - Public Transport Children's and Education Services - School and Bunil Support	Supplies And Services-Grants & Subscriptions	23/10/2013 23/10/2013	4923516 4916558	3,621.00 980.00	Revenue	CRD72272 CRD65198	Whittle Coach & Bus Ltd
Shropshire Council	0000	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4910558	500.00	revenue	CVD02138	Woodhouse Private Hire Ltd

	Body Ref	Service Area Categorisation	Expense Type		Transaction numb	_		Supplier ID	Supplier Name
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916559	999.60	Revenue	CRD65198	Woodhouse Private Hire Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4907744	1,180.00	Revenue	CRD65198	Woodhouse Private Hire Ltd
opshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4909872	1,074.96	Revenue	CRD65198	Woodhouse Private Hire Ltd
opshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4911513	801.40	Revenue	CRD65198	Woodhouse Private Hire Ltd
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4921587	758.12	Revenue	CRD65198	Woodhouse Private Hire Ltd
opshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/10/2013	4902500	-11.26	Revenue	CRD65198	Woodhouse Private Hire Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4916552	3,101.37	Revenue	CRD17986	Worthen Travel
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4914990	4,189.20	Revenue	CRD17986	Worthen Travel
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924530	3,248.00	Revenue	CRD62244	Wrights Private Hire
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924531	3,700.00	Revenue	CRD62244	Wrights Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4924532	4,948.40	Revenue	CRD62244	Wrights Private Hire
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hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/10/2013	4924168	1,710.00	Revenue	CRD85216	Wyldwoods
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/10/2013	4908039	3,399.00	Revenue	CRD18382	Yarranton Bros Ltd
nropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4914198	3,325.00	Revenue	CRD18382	Yarranton Bros Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/10/2013	4917247	3,500.00	Revenue	CRD18382	Yarranton Bros Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/10/2013	4909729	208.13	Revenue	CRD96089	Zak'S Balti House
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/10/2013	4923415	-16.07	Revenue	CRD76838	3663
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/10/2013	4923416	-44.82	Revenue	CRD76838	3663
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/10/2013	4896313	673.86	Revenue	CRD76838	3663
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Catering	24/10/2013	4896313	67.61	Revenue	CRD76838	3663
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hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925723	278.20	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925776	417.46	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925851	57.77	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925770	581.97	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925850	675.82	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925850	11.70	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925920	-11.10	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925722	4.77	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925711	190.15	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services Catering	24/10/2013	4925909	-3.64	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925735	610.29	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925735	39.80	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925801	362.74	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925823	27.04	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925823	32.00	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4925925	-28.76	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925827	314.76	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925862	5.89	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	24/10/2013	4925924	-64.62	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925926	-5.89	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925826	371.87	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925826	6.46	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925923	-4.49	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925844	106.81	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925809	301.44	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925796	169.42	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	24/10/2013	4925797	200.02	Revenue	CRD76838	3663
hropshire Council	00GG		Supplies And Services-Catering Supplies And Services-Catering	24/10/2013	4925752	238.07	Revenue	CRD76838	3663
		Central Services - Trading undertakings							
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925756	202.72	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925922	-6.71	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925788	215.77	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925788	10.64	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925848	250.27	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925903	-0.66	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925839	350.81	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925839	6.46	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	24/10/2013	4925897	-3.09	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	24/10/2013	4925846	89.73	Revenue	CRD76838	3663
		0.							
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925834	504.54	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925834	17.25	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925867	25.91	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925706	229.00	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925706	33.20	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925798	8.55	Revenue	CRD76838	3663
	00GG		Supplies And Services-Catering Supplies And Services-Catering	24/10/2013	4925697	87.73	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings							
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925701	243.07	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925904	-10.79	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925694	205.04	Revenue	CRD76838	3663
hropshire Council	0000			24/10/2013	1323031	203.04	Mevenue		3003

hropshire Council hropshire Council	00GG							Supplier ID	Supplier Name
ropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925782	460.37	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925782	21.33	Revenue	CRD76838	3663
pshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925840	416.63	Revenue	CRD76838	3663
pshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925829	172.28	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925896	-3.13	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925833	261.89	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925833	8.41	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925744	253.95	Revenue	CRD76838	3663
	00GG					139.79	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925760				
ранне		Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925760	1.39	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925838	105.14	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925830	92.00	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925835	14.38	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925779	72.59	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925703	467.64	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925781	165.15	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925693	98.03	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925698	142.33	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925753	14.38	Revenue	CRD76838	3663
		ů ů							
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925689	204.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925908	-14.38	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925912	-14.38	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925792	170.60	Revenue	CRD76838	3663
разме	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925695	282.97	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925724	229.95	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925786	173.35	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925746	403.63	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925742	173.58	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925741	512.29	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925918	-1.74	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	24/10/2013	4925718	448.43	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925718	6.46	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925719	59.92	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925910	-14.10	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925731	309.89	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925731	8.41	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925778	3.94	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925778	202.49	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925726	265.01	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925714	223.31	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925699	81.04	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	24/10/2013	4925690	216.13	Revenue	CRD76838	3663
	00GG				4925795	98.29	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013					
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925800	6.18	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925784	159.02	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925713	148.80	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925712	405.63	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925712	4.74	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925708	556.70	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925708	10.64	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925819	401.98	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925819	10.64	Revenue	CRD76838	3663
	00GG				4925716	104.30	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services Catering	24/10/2013		-2.86			3663
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925907		Revenue	CRD76838	
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925717	333.14	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925717	14.25	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925704	225.10	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925704	42.83	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925793	339.71	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925856	12.35	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925702	446.78	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925861	250.13	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925822	350.16	Revenue	CRD76838	3663
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	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925842	81.84	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925825	780.72	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925868	81.84	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925828	348.38	Revenue	CRD76838	3663
hropshire Council						1	D		1
hropshire Council hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925755	254.94	Revenue	CRD76838	3663

Security Column 1900 190	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Separation 1965 Semilar Transport					_					
Supplier Control 1965 Control Prince Total y orderships Busplies de Service Control 24/02/21 Wildle Wild		00GG	Central Services - Trading undertakings	Supplies And Services-Catering		4925780	87.05	Revenue	CRD76838	3663
Supplied Control 150	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering		4925780	10.64	Revenue	CRD76838	3663
Supplement Sup	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925783	97.86	Revenue	CRD76838	3663
Segret S	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925783	6.46	Revenue	CRD76838	3663
Section Sect	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925696	105.58	Revenue	CRD76838	3663
Supplies and Sup	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925707	497.17	Revenue	CRD76838	3663
Supplement Control Con	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925707		Revenue	CRD76838	
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Secondary Control Co										
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Supplies Normal Supplies And Services - Trading undertakings Supplies And Services-Cattering 24/19/2013 493250 51.03 Revenue 607838 363	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925875	295.71	Revenue	CRD76838	3663
Sprophise Courtied Good Central Services - Trading undertakings Supplies And Services-Centering 24/16/2013 6279266 233.07 Revenue C077633 363 Strong Services Supplies And Services-Centering 24/16/2013 627926 233.07 Revenue C077633 363 Strong Services Supplies And Services-Centering 24/16/2013 627926 233.07 Revenue C077633 363 Strong Services Supplies And Services Centering 24/16/2013 627926 233.07 Revenue C077633 363 Strong Services Supplies And Services Centering 24/16/2013 427926 233.07 Revenue C077633 363 Strong Services C077633 Strong Services C077633 363 Strong Services C077633 363 Strong Services C077633 363 Strong Services C077633 Strong Service	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925875	35.42	Revenue	CRD76838	3663
Sympophic Council Good Central Services - Tending undertakings Sympole And Services Centering 24/11/0/2013 4927-556 St. 31 St. 77.5 St.	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925720	407.33	Revenue	CRD76838	3663
Storogathe Council Good Central Services - Trading undertakings Supples And Services Centering 24/11/2013 4922748 531.70 Revenue CR76338 3663								Revenue		
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Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 24/10/2013 492575 8.4 Revenue CR076838 3663 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 24/10/2013 492578 277.59 Revenue CR076838 3663 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 24/10/2013 4925837 183.50 Revenue CR076838 3663 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 24/10/2013 4925837 183.50 Revenue CR076838 3663 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 24/10/2013 4925891 8-55 Revenue CR076838 3663 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 24/10/2013 4925919 8-55 Revenue CR076838 3663 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 24/10/2013 4925914 8-55 Revenue CR076838 3663 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 24/10/2013 4925914 8-55 Revenue CR076838 3663 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 24/10/2013 4925914 8-55 Revenue CR076838 3663 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 24/10/2013 4925914 8-55 Revenue CR076838 3663 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 24/10/2013 4925914 8-55 Revenue CR076838 3663 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 24/10/2013 4925916 8-55 Revenue CR076838 3663 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 24/10/2013 492596	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925921	-1.84	Revenue	CRD76838	3663
Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 24/10/2013 492575 8.4 Revenue CR076838 3663 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 24/10/2013 492578 277.59 Revenue CR076838 3663 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 24/10/2013 4925837 183.50 Revenue CR076838 3663 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 24/10/2013 4925837 183.50 Revenue CR076838 3663 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 24/10/2013 4925891 8-55 Revenue CR076838 3663 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 24/10/2013 4925919 8-55 Revenue CR076838 3663 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 24/10/2013 4925914 8-55 Revenue CR076838 3663 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 24/10/2013 4925914 8-55 Revenue CR076838 3663 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 24/10/2013 4925914 8-55 Revenue CR076838 3663 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 24/10/2013 4925914 8-55 Revenue CR076838 3663 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 24/10/2013 4925914 8-55 Revenue CR076838 3663 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 24/10/2013 4925916 8-55 Revenue CR076838 3663 Shropshire Council OGG Central Services - Trading undertakings Supplies And Services-Catering 24/10/2013 492596		00GG		Supplies And Services-Catering	24/10/2013		242.77	Revenue	CRD76838	3663
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	Shropshire Council	00GG		Supplies And Services-Catering	24/10/2013	4925860	265.00	Revenue	CRD76838	3663

Body Name	Body Ref		Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925738	465.51	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925771	179.90	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925762	280.36	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013		21.28	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925832	14.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925917	-14.15	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	24/10/2013 24/10/2013	4925739 4925739	414.13 21.10	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	24/10/2013	4925739 4925747	204.11	Revenue	CRD76838	3663 3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	24/10/2013	4925733	910.61	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925733	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013		617.89	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013		256.32	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925843	269.07	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925843	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925915	-3.52	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925737	9.78	Revenue	CRD76838	3663
Shropshire Council	00GG 00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925705	256.32 283.07	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925803		Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925905 4925773	-10.62 190.94	Revenue Revenue	CRD76838	3663 3663
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	24/10/2013 24/10/2013	4925773	178.78	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	24/10/2013	4925852	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013		176.09	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013		6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013		219.40	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925811	512.54	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925767	38.40	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925872	533.18	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925820	392.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925820	43.60	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925874	341.99	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	24/10/2013 24/10/2013	4925874 4925841	73.41 440.51	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	24/10/2013	4925841 4925787	204.87	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	24/10/2013	4925774	224.90	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	24/10/2013	4925774	18.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925854	289.70	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925854	18.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925736	9.78	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925688	202.03	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925688	37.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925831	218.01	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925791	222.47	Revenue	CRD76838	3663
Shropshire Council	00GG 00GG	Central Services - Trading undertakings		Supplies And Services Catering	24/10/2013	4925849 4925864	161.57 226.53	Revenue 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	24/10/2013 24/10/2013	4925864	19.40	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	24/10/2013	4925765	395.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	24/10/2013	4925765	130.47	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925777	24.90	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925847	378.35	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925847	75.52	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925817	370.48	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925901	-21.65	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925871	367.89	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925871	18.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925754	385.40	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	24/10/2013 24/10/2013	4925754 4925859	18.88 200.51	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	24/10/2013		17.80	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	24/10/2013		221.17	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	24/10/2013	4925772	40.16	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925761	675.47	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925761	37.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925866	388.50	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925785	448.28	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925785	22.85	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013		228.71	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4925865	18.88	Revenue	CRD76838	3663

Body Name	Body Ref	·	Expense Type		Transaction numb	_		Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925700	79.95	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925700	37.76	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925857	96.81	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925857	18.88	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925775	258.41	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925855	371.62	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925911	-9.15	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925814	465.01	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	24/10/2013	4925814	31.76	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	24/10/2013	4925877	285.30	Revenue	CRD76838	3663
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hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925877	31.76	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925768	166.67	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925768	18.35	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925878	174.71	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925853	317.66	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925853	18.96	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925794	167.11	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925794	13.79	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925879	272.71	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	24/10/2013	4925879	22.43	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925892	146.01	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925882	189.85	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925884	258.37	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925888	183.18	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925729	268.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925821	272.10	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925880	189.39	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925734	192.33	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925734	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	24/10/2013	4925810	157.76	Revenue	CRD76838	3663
hropshire Council	00GG		Supplies And Services-Catering Supplies And Services-Catering	24/10/2013	4925810	21.21	Revenue	CRD76838	3663
		Central Services - Trading undertakings							
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925808	126.86	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925808	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925898	-9.25	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925902	-28.79	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925873	48.35	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925721	783.07	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925721	61.14	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925807	1.047.24	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925807	25.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925728	377.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925824	407.21	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925824	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925715	20.44	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925890	324.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925893	64.72	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925928	-20.69	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4925881	399.02	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	24/10/2013	4925883	326.71	Revenue	CRD76838	3663
	00GG				4925887	29.30	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013					
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4926415	97.50	Revenue	CRD99618	A E Chapman & Co (Old Hill) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4904634	13.86	Revenue	CRD99861	A J Edwards
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4904635	9.90	Revenue	CRD99861	A J Edwards
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4904636	11.18	Revenue	CRD99861	A J Edwards
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4904637	15.84	Revenue	CRD99861	A J Edwards
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4904638	37.82	Revenue	CRD99861	A J Edwards
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4901604	248.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	24/10/2013	4901601	150.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4904836	300.00	Revenue	CRD77823	Adem Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	24/10/2013	4914533	34.00	Revenue	CRD54920	Adt Fire & Security
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4902513	23,540.90	Revenue	CRD66202	Advanced Business Solutions
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4902514	6,909.22	Revenue	CRD66202	Advanced Business Solutions
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	24/10/2013	4902508	39.44	Revenue	CRD51937	Advantage Business Supplies Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4907861	72.95	Revenue	CRD51937	Advantage Business Supplies Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	24/10/2013	4901841	8.97	Revenue	CRD51937	Advantage Business Supplies Ltd
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services Printing & Stationery Supplies And Services-Miscellaneous Expenses	24/10/2013	4900685	127.50	Revenue	CRT00181	Adventure Biking Ltd
	00GG	Public Health - Other			4900909	50.00			•
hropshire Council			Supplies And Services-Travel Expenses Etc.	24/10/2013			Revenue	CRD62721	Age Concern Shropshire Telford & W
hropshire 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	24/10/2013	4925992 4925989	432.84 712.00	Revenue	CRD63874	Allcare Shropshire Ltd Allcare Shropshire Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		24/10/2013			Revenue	CRD63874	

	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4925990	8,194.47	Revenue	CRD63874	Allcare Shropshire Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4925991	103.60	Revenue	CRD63874	Allcare Shropshire Ltd
nropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/10/2013	4925988	491.70	Revenue	CRD63874	Allcare Shropshire Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/10/2013	4925932	1,360.24	Revenue	CRD00422	Allied Healthcare Group Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/10/2013	4925933	1,041.04	Revenue	CRD00422	Allied Healthcare Group Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/10/2013	4925931	2,963.25	Revenue	CRD00422	Allied Healthcare Group Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4925929	2,518.62	Revenue	CRD00422	Allied Healthcare Group Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4925930	2,820.18	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/10/2013	4924595	195.71	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/10/2013	4924596	163.54	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/10/2013	4924597	101.22	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/10/2013	4924598	249.71	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/10/2013	4924599	22.20	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/10/2013	4920125	57.26	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4903056	254.35	Revenue	CRD70835	Altodigital Networks Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/10/2013	4926009	52.08	Revenue	CRD85101	Always There Homecare Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/10/2013	4926008	69.60	Revenue	CRD85101	Always There Homecare Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4926006	247.50	Revenue	CRD85101	Always There Homecare Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4926007	1.018.48	Revenue	CRD85101	Always There Homecare Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/10/2013	4920128	16.96	Revenue	CRD86682	Amg
						1,133.33		CRD99480	
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/10/2013	4920027		Revenue		Amicus Interim Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4902780	499.52	Revenue	CRD63550	Antalis Ltd
hropshire Council	00GG	Central Services - Trading Services	Income-Fees & Charges	24/10/2013	4901662	500.00	Revenue	CRD97381	Atlantic Data Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4920930	151.44	Revenue	CRD81678	Autobar Vending Services Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4908134	-93.69	Revenue	CRD81678	Autobar Vending Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/10/2013	4919367	1.04	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/10/2013	4919367	2.54	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/10/2013	4919367	0.82	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/10/2013	4919367	0.32	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/10/2013	4919367	22.80	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/10/2013	4919367	1.05	Revenue	CRD99206	Banner Business Services Ltd
		y y				1.06	Revenue	CRD99206	
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/10/2013	4919367				Banner Business Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/10/2013	4919367	3.86	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	24/10/2013	4902786	91.96	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	24/10/2013	4900713	9.27	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	24/10/2013	4900714	21.00	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	24/10/2013	4907227	69.60	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	24/10/2013	4907227	9.51	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/10/2013	4909213	18.10	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/10/2013	4909210	11.40	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/10/2013	4907229	34.20	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/10/2013	4918074	57.00	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Directorate			4904640	9.19	Revenue	CRD99206	Banner Business Services Ltd
			Supplies And Services-Schools Equipt. & Materials	24/10/2013					
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4904504	35.15	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	24/10/2013	4904373	22.80	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Schools Equipt. & Materials	24/10/2013	4925110	5.42	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Schools Equipt. & Materials	24/10/2013	4925110	1.23	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Schools Equipt. & Materials	24/10/2013	4925110	114.00	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Schools Equipt. & Materials	24/10/2013	4925110	0.56	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	24/10/2013	4909772	7.76	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	24/10/2013	4908070	30.85	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	24/10/2013	4908071	38.21	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	24/10/2013	4907954	14 48	Revenue	CRD99206	Banner Business Services Ltd
	00GG				4907954	21.86	Revenue	CRD99206 CRD98764	Barton & Redman Ltd
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013					
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904436	52.02	Revenue	CRD98764	Barton & Redman Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/10/2013	4924594	618.00	Revenue	CRD94923	Battlefield Healthcare Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/10/2013	4924602	380.11	Revenue	CRD94923	Battlefield Healthcare Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/10/2013	4924603	164.25	Revenue	CRD94923	Battlefield Healthcare Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/10/2013	4894977	380.86	Revenue	CRD94923	Battlefield Healthcare Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4912103	169.13	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4912104	207.80	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4912105	168.63	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4912106	112.04	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4912147	121.47	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4912148	22.95	Revenue	CRD60214	Bertrams
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4912109	387.92	Revenue	CRD60214	Bertrams
hropshire Council		lanter to the termination of the	Consider And Consider Foundation Consider	24/10/2013	4912110	767.32	Revenue	CRD60214	Bertrams
hropshire Council hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4512110	707.32	Nevenue	CKD60214	bertrains
	00GG 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	24/10/2013	4912111	74.99	Revenue	CRD60214 CRD60214	Bertrams

Body Name	Body Ref		Expense Type		Transaction numl			Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4912116	179.27	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4912149	86.60	Revenue	CRD60214	Bertrams
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	24/10/2013	4911354	111.49	Revenue	CRD62601	Berwick Care Equipment Limited
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	24/10/2013	4923417	-47.10	Revenue	CRD62601	Berwick Care Equipment Limited
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	24/10/2013	4900717	73.14	Revenue	CRD62601	Berwick Care Equipment Limited
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	24/10/2013	4900717	264.36	Revenue	CRD62601	Berwick Care Equipment Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	24/10/2013	4900717	51.50	Revenue	CRD62601	Berwick Care Equipment Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4899397	66.12	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4899397	22.70	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering	24/10/2013	4900986	39.58	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	24/10/2013	4912196	42.20	Revenue	CRD00833	Bishop Mascall Centre Foundation
			, ,						
hropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	24/10/2013	4912196	3.67	Revenue	CRD01132	Bishop Mascall Centre Foundation
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4910559	98.22	Revenue	CRD77417	Bloomers Bakery
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905069	40.05	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905071	56.33	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4910561	52.58	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905073	31.86	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905066	114.00	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905070	30.96	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905074	72.25	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	24/10/2013	4910560	65.40	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG		Supplies And Services-Catering Supplies And Services-Catering	24/10/2013	4910560	175.27	Revenue	CRD77417 CRD77417	Bloomers Bakery Bloomers Bakery
		Central Services - Trading undertakings							,
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905068	13.08	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4901017	153.83	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905065	2.26	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905067	6.30	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4900361	176.03	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4900362	111.96	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898818	14.36	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898818	16.98	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898818	6.06	Revenue	CRD45823	Brake Bros Ltd
		· · ·				21.08	Revenue	CRD45823	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898818				Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898818	20.81	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898818	19.95	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898818	12.91	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898818	8.14	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898818	8.50	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898818	4.95	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898819	2.55	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898819	9.27	Revenue	CRD45823	Brake Bros Ltd
	00GG							CRD45823	
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898819	6.43	Revenue		Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898819	5.99	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898819	4.62	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898819	8.73	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898819	2.60	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4925944	1,197.18	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4925945	211.75	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Energy Costs	24/10/2013	4924332	7.83	Revenue	CRD81370	British Gas Trading Limited
hropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Energy Costs Premises Related-Energy Costs	24/10/2013	4924332	14.36	Revenue	CRD81370	British Gas Trading Limited British Gas Trading Limited
hropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Energy Costs Premises Related-Energy Costs	24/10/2013	4924333	42.85	Revenue	CRD81370 CRD81370	British Gas Trading Limited British Gas Trading Limited
	00GG					42.85 141.41			
hropshire Council		Housing Services - Housing welfare	Premises Related-Energy Costs	24/10/2013	4924334		Revenue	CRD81370	British Gas Trading Limited
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	24/10/2013	4916735	17.58	Revenue	CRD40719	Bt Business Direct Ltd
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	24/10/2013	4916735	5.34	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	24/10/2013	4916735	19.68	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	24/10/2013	4916735	38.44	Revenue	CRD40719	Bt Business Direct Ltd
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	24/10/2013	4916735	38.44	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	24/10/2013	4916735	19.22	Revenue	CRD40719	Bt Business Direct Ltd
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	24/10/2013	4916735	5.86	Revenue	CRD40719	Bt Business Direct Ltd
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	24/10/2013	4916735	32.16	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	None BVACOP - Capital		24/10/2013	4921492	200.00	Capital	CRD40713	Burton Environmental Services Ltd
		· ·	Contingency/Other Capital-Capital - Professional Fees						
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	24/10/2013	4921493	150.00	Capital	CRD85107	Burton Environmental Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/10/2013	4925987	300.20	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/10/2013	4925986	68.30	Revenue	CRD63721	C & S Care Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4925985	1,485.20	Revenue	CRD63721	C & S Care Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/10/2013	4900718	190.89	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4909643	15.80	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services Catering	24/10/2013	4909703	31.80	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	24/10/2013 24/10/2013	4909649 4909652	203.43 22.54	Revenue	CRD80670 CRD80670	C A Francis C A Francis
Shropshire Council	00GG								

Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909699	36.67	Revenue	CRD80670	C A Francis
pshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909696	3.18	Revenue	CRD80670	C A Francis
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909701	19.02	Revenue	CRD80670	C A Francis
pshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909695	6.00	Revenue	CRD80670	C A Francis
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909631	33.77	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909648	12.52	Revenue	CRD80670	C A Francis
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909700	69.19	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909723	14.28	Revenue	CRD80670	C A Francis
	00GG		,	24/10/2013	4909651	16.25	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering					CRD80670	
ropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909697	52.69	Revenue		C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909632	112.41	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909698	33.72	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909656	34.23	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909653	24.20	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909636	88.66	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909633	23.82	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909658	84.15	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909702	26.24	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909720	24.47	Revenue	CRD80670	C A Francis
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ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909724	62.60	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909635	43.86	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909694	24.62	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909706	23.28	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909640	47.86	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909641	61.95	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909704	46.89	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909660	52.27	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909657	72.79	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	24/10/2013	4909647	14.55	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	24/10/2013	4909630	70.98	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909644	115.23	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909722	40.40	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909654	9.86	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909721	54.14	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909638	164.52	Revenue	CRD80670	C A Francis
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909639	27.22	Revenue	CRD80670	C A Francis
nropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	24/10/2013	4921020	2,200.00	Capital	CRD98056	Capita Property & Infrastructure Ltd
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/10/2013	4907897	39.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/10/2013	4901678	15.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
	00GG		· · · · · · · · · · · · · · · · · · ·			54.00	Revenue	CRD92912	, , , , , , , , , , , , , , , , , , , ,
ropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/10/2013	4901680				Car Hire (Day Of Swansea) Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/10/2013	4899261	62.22	Revenue	CRD73757	Cartridge World Oswestry
ropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	24/10/2013	4917179	2,449.25	Revenue	CRD67951	Cascaid
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4902557	47.35	Revenue	CRD98640	Castell Howell Foods Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4902557	62.55	Revenue	CRD98640	Castell Howell Foods Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4910563	45.05	Revenue	CRD82818	Catherines Bakery Limited
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	24/10/2013	4899067	99.75	Revenue	CRD98330	Chatterbox Day Nursery
ropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	24/10/2013	4904833	1,045.00	Revenue	CRD96748	Childways Ltd
ropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/10/2013	4904833	45.00	Revenue	CRD96748	Childways Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/10/2013	4915546	289.49	Revenue	CRD73569	Chris'S Books Limited
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ropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/10/2013	4921078	69.66	Revenue	TOP19833	Christ Church Pre School Nursery
ropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/10/2013	4921079	92.88	Revenue	TOP19833	Christ Church Pre School Nursery
ropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	24/10/2013	4925112	125.00	Revenue	CRD88927	Cipfa Business Limited
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	24/10/2013	4908275	172.50	Revenue	CRD88927	Cipfa Business Limited
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	24/10/2013	4908275	333.75	Revenue	CRD88927	Cipfa Business Limited
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	24/10/2013	4908275	3.75	Revenue	CRD88927	Cipfa Business Limited
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	24/10/2013	4899464	17.05	Revenue	CRD90157	Cleobury Country Limited
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/10/2013	4923256	685.66	Revenue	TOP28024	Clickingmad Ltd
ropshire Council	00GG	Central Services - Other Services Central Services - Trading undertakings	Supplies And Services-Grants & Subscriptions	24/10/2013	4904437	19.50	Revenue	CRD98897	Clun Farm Eggs
ropshire Council	00GG		,	24/10/2013	4914367	178.96	Revenue	CRD98897	00
		Central Services - Trading undertakings	Supplies And Services-Catering						Coca Cola Enterprises Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4911313	455.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
ropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/10/2013	4925151	20.00	Revenue	CRD71137	Computershare Voucher Services Gre
ropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/10/2013	4925151	0.90	Revenue	CRD71137	Computershare Voucher Services Gre
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	24/10/2013	4919366	45.80	Revenue	CRD53783	Consortium For Purchasing & Distribu
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	24/10/2013	4919366	7.09	Revenue	CRD53783	Consortium For Purchasing & Distribu
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	24/10/2013	4919366	5.09	Revenue	CRD53783	Consortium For Purchasing & Distribu
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	24/10/2013	4919366	6.39	Revenue	CRD53783	Consortium For Purchasing & Distribu
			· ·						
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	24/10/2013	4919366	19.16	Revenue	CRD53783	Consortium For Purchasing & Distribu
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/10/2013	4919366	12.25	Revenue	CRD53783	Consortium For Purchasing & Distribu
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4926142	36.00		CRD19495	Cool Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2013	4926141	375.00	Capital	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	24/10/2013	4924336	93.17	Revenue	CRD99275	Corona Energy Retail 2 Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	24/10/2013	4924337	83.29	Revenue	CRD99275	Corona Energy Retail 2 Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925188	596.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925189	1,807.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925190	105.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925191	866.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925192	84.04	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925193	182.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925194	33.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925195	2,027.71	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925196	25.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925197	62.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925198	246.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925199	149.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925200	132.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925201	238.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925202	2,832.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925203	83.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925204	758.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925266	84.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925267	123.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925268	5.63	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925269	1.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925205	9.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925206	94.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925207	193.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925270	213.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925270	182.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925272	90.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925273	366.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925274	24.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925275	124.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925276	91.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925277	661.03	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		24/10/2013	4925277	27.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	24/10/2013	4925279	170.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925280	5.61	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925280	59.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925282	43.58	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925282 4925283	7.15	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet			4925283	108.91		ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG		Current Assets-Debtors	24/10/2013			Revenue	ASC00005 ASC00005	
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925285	152.25	Revenue		Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925286	700.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925287	160.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925288	332.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925289	79.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925290	216.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925291	25.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925292	450.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925293	15.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925301	281.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925302	76.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925303	304.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925304	10.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925305	46.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925306	58.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925307	508.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925308	129.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925309	194.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925310	309.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925311	440.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925312	287.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925313	182.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925314	28.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925315	75.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925316	149.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925317	137.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925318	76.61	Revenue	ASC00005	Council Tax Refunds-Bacs
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925319	466.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925320	91.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925321	85.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925322	56.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925323	52.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925324	87.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925325	169.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925326	71.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925327	273.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925208	623.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925209	100.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925210	136.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925211	28.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925212	12.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925213	170.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925214	246.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925215	291.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925216	147.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925217	124.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925218	338.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925219	78.04	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925220	325.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925221	89.71	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925222	440.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925223	256.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925224	107.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925225	67.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925226	2.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925227	81.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925228	672.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925229	216.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925230	11.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925231	167.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925232	14.20	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925233	71.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925234	423.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925235	34.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925236	300.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925237	34.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925238	99.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925239	14.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925240	118.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925241	28.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925242	655.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925243	2,042.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925244	77.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925245	14.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925246	76.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925247	114.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925294	229.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925295	220.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925296	136.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925297	233.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925298	235.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925299	221.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925300	839.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925248	14.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925249	113.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925250	20.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925251	102.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925252	150.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925253	240.38	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925254	24.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925255	377.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925256	8.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925257	95.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925258	112.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925259	327.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925260	95.19	Revenue	ASC00005	Council Tax Refunds-Bacs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Daymant Data	Transaction number	Tatal amazını	Cam/Day	Cumplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925261	34.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925262	66.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925263	137.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925264	51.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925265	172.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925366	364.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925367	15.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925368	364.61	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925369	201.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925370	19.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925371	25.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925372	101.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925373	282.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925374	448.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925375	176.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925328	202.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925329	93.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925330	280.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925331	856.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925332	87.38	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925333	328.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925376	284.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925377	91.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925378	75.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925379	43.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925380	95.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925381	62.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925334	130.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925335	29.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925336	40.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925337	71.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925338	800.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925339	486.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925340	81.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925341	88.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925342	13.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925343	62.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925344	20.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925345	103.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925346	445.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925347	68.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925348	511.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925349	239.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925350	11.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925351 4925352	409.34 23.92	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG		Current Assets Debtors	24/10/2013		107.03			
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	24/10/2013 24/10/2013	4925353 4925354	40.89	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	24/10/2013	4925354	113.36	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	24/10/2013	4925355 4925356	4.71	Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	24/10/2013	4925356	19.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925358	488.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925358	84.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925360	92.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925361	2.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925362	759.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925363	47.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925364	110.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/10/2013	4925365	282.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	24/10/2013	4925611	9.98	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4925080	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4925611	47.80	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4925611	23.45	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4925080	250.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4925080	600.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4925080	343.78	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4925611	8.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4925080	150.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4925080	420.00	Revenue	CRD73779	County Training Hollies Imp
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Pay	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4925080	46.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	24/10/2013	4925080	150.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4925611	35.25	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4925611	107.95	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4925611	148.10	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4925080	20.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4925611	5.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4925611	245.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	24/10/2013	4925611	3.59	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2013	4926224	4,500.00	Capital	CRD71650	Craven Building Contractors
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/10/2013	4926171	127.85	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4899395	33.85	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/10/2013	4926108	213.27	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/10/2013	4926103	118.90	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/10/2013	4926104	38.40	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/10/2013	4926109	62.05 110.71	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG 00GG	Housing Services - Homelessness	Premises Related Repair & Maint, General	24/10/2013	4926110 4926111	110.71	Revenue Revenue	CRD14737 CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council Shropshire Council	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	24/10/2013 24/10/2013	4926111	108.90	Revenue	CRD14737 CRD14737	David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd
				24/10/2013	4926112	108.90		CRD14737	
Shropshire Council Shropshire Council	00GG 00GG	Housing Services - Homelessness Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Premises Related-Repair & Maint. General Supplies And Services-Miscellaneous Expenses	24/10/2013	4926113 4915548	108.90	Revenue Revenue	CRD14737 CRD52065	David Rogers Electrical Contractors Ltd David Whyman Map Sales
Shropshire Council	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	24/10/2013	4915548 4915555	-34.16	Revenue	CRD52065 CRD52065	David Whyman Map Sales David Whyman Map Sales
Shropshire Council	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	24/10/2013	4915555	103.75	Revenue	CRD52065 CRD52065	David Whyman Map Sales David Whyman Map Sales
						159.23			
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 Supplies And Services-Miscellaneous Expenses	24/10/2013 24/10/2013	4915545 4913892	103.75	Revenue Revenue	CRD52065 CRD52065	David Whyman Map Sales David Whyman Map Sales
Shropshire Council	0000	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4904561	68.41	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	24/10/2013	4906851	157.36	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	24/10/2013	4904562	86.64	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	None BVACOP - None BVACOP	Capital Financing-Other Borrowing	24/10/2013	4921264	118,182.67	Revenue	CRD89017	Dolg
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/10/2013	4921433	560.00	Revenue	TOP27520	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	24/10/2013	4926238	359.60	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/10/2013	4925970	130.24	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/10/2013	4925969	292.22	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4925967	5,042.25	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4925968	56.98	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2013	4908673	6,090.89	Capital	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	24/10/2013	4915377	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	24/10/2013	4915377	28.62	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904563	90.42	Revenue	CRD81036	Easiyo Products (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904563	5.50	Revenue	CRD81036	Easiyo Products (Uk) Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/10/2013	4923258	1,840.62	Revenue	TOP27319	Endet Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	24/10/2013	4926382	215.74	Revenue	CRD95389	Express Hi-Fold Doors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4904645	150.00	Revenue	CRD97891	Fiction Express
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/10/2013	4901162	651.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/10/2013	4901163	490.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4905064	65.10	Revenue	CRD67550	Francis Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	24/10/2013	4924465	190.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	24/10/2013	4924466	195.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	24/10/2013	4924464	35.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/10/2013	4926330	196.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/10/2013	4926331	196.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/10/2013	4926333	196.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	24/10/2013	4926339	150.42	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/10/2013	4926327	196.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	24/10/2013	4926326	196.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	24/10/2013	4926332	196.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related Renair & Maint Constal	24/10/2013	4926324	196.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG 00GG	County Training trading account - Training	Premises Related Repair & Maint, General	24/10/2013	4926316 4926338	196.00 56.20	Revenue Revenue	CRD87241 CRD87241	George Birchall Service Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related R. & M. Branasty Religy Crays	24/10/2013		196.00			George Birchall Service Ltd
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General	24/10/2013 24/10/2013	4926329 4926328	196.00 196.00	Revenue	CRD87241 CRD87241	George Birchall Service Ltd George Birchall Service Ltd
	00GG 00GG		·	24/10/2013	4926328 4926341	196.00 62.56	Revenue	CRD87241 CRD87241	George Birchall Service Ltd George Birchall Service Ltd
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Housing Services - Homelessness	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	24/10/2013	4926341 4926315	86.42	Revenue	CRD87241 CRD87241	George Birchall Service Ltd George Birchall Service Ltd
Shropshire Council	00GG			24/10/2013	4926315	79.39		CRD87241 CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	24/10/2013	4926321	79.39	Revenue Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG 00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	24/10/2013	4926322 4926323	79.39	Revenue	CRD87241 CRD87241	George Birchall Service Ltd George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Repair & Maint, General Premises Related-Repair & Maint, General	24/10/2013	4926323	84.30	Revenue	CRD87241 CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/10/2013	4926340	134.89	Revenue	CRD87241 CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/10/2013	4926340	1,528.51	Revenue	CRD98072	Gill Nicol
Simopsime Countil	0000	Position of Entire and Treatment and Treatment Delivers - Culture and Heritage	Supplies And Services Infractional Expenses	27/10/2013	7507070	2,320.31	nevenue	SND30072	S

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	24/10/2013	4899246	80.80	Revenue	CRD96711	Glaxosmithkline Uk Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	24/10/2013	4899246	32.32	Revenue	CRD96711	Glaxosmithkline Uk Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	24/10/2013	4899246	16.16	Revenue	CRD96711	Glaxosmithkline Uk Limited
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	24/10/2013	4899246	24.24	Revenue	CRD96711	Glaxosmithkline Uk Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	24/10/2013	4899246	8.71	Revenue	CRD96711	Glaxosmithkline Uk Limited
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	24/10/2013	4899246	8.71	Revenue	CRD96711	Glaxosmithkline Uk Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	24/10/2013	4899246	12.00	Revenue	CRD96711	Glaxosmithkline Uk Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	24/10/2013	4899246	12.26	Revenue	CRD96711	Glaxosmithkline Uk Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Catering Supplies And Services-Catering	24/10/2013	4899246	12.26	Revenue	CRD96711	Glaxosmithkline Uk Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	24/10/2013	4899246	12.26	Revenue	CRD96711	Glaxosmithkline Uk Limited
hropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	24/10/2013	4916890	400.00	Revenue	CRD72025	Harnage Estates Ltd
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4903109	350.00	Revenue	CRD86344	Harper Adams University College
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4924176	103.60	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4924177	114.70	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	24/10/2013	4906933	100.00	Revenue	CRD57765	Heart Of England Fine Foods
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	24/10/2013	4900753	75.00	Revenue	CRD57765	Heart Of England Fine Foods
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4910566	194.63	Revenue	CRD68184	Henllan Bread
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4910567	158.86	Revenue	CRD68184	Henllan Bread
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/10/2013	4914473	10.00	Revenue	CRD85608	Hmm Arts Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/10/2013	4908923	793.80	Revenue	CRD96298	Home Instead
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	24/10/2013	4910457	352.65	Revenue	CRD98757	Incom Telecommunications
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/10/2013	4910458	110.30	Revenue	CRD98757	Incom Telecommunications
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/10/2013	4910505	3,590.00	Revenue	CRD98757	Incom Telecommunications
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	24/10/2013	4924220	25.00	Revenue	CRD78226	Independent Living Partnership Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/10/2013	4926413	64.00	Revenue	CRD98083	Integrated Water Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	24/10/2013	4926413	64.00	Revenue	CRD98083	Integrated Water Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	24/10/2013	4926413	64.00	Revenue	CRD98083	Integrated Water Services Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2013	4926180	1,822.00	Capital	CRD65023	J A Barber Removals
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2013	4926181	1,245.00	Capital	CRD65023	J A Barber Removals
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	24/10/2013	4920041	900.00	Revenue	TOP22993	J Elliott
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Repair & Maint. General	24/10/2013	4904982	200.00	Revenue	CRD85450	J P Smith & Sons Ltd
	00GG		·		4915541	56.00	Revenue	CRD15701	I Salmon Ltd
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/10/2013		300.10		CRD15701 CRD98580	
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	24/10/2013	4921602		Revenue		Jane Lewis Health And Social Care
hropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	24/10/2013	4919866	145.00	Revenue	TOP21118	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904429	166.57	Revenue	CRD81161	John Arundale
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4909727	35.77	Revenue	CRD81161	John Arundale
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904432	53.06	Revenue	CRD81161	John Arundale
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904434	27.33	Revenue	CRD81161	John Arundale
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4900936	252.50	Revenue	CRD87829	Johnsons Catering Equipment Ltd
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/10/2013	4926304	45.00	Revenue	CRD82634	Jones & Hampton Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2013	4926303	2,872.40	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2013	4926303	11,204.02	Capital	CRD82634	Jones & Hampton Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/10/2013	4918099	2,125.00	Revenue	CRD81332	Jubilee Travel
						1 '			
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/10/2013	4921432	122.40	Revenue	TOP25466	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	24/10/2013	4901795	135.00	Revenue	CRD92637	Jwi Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/10/2013	4901881	48.00	Revenue	CRD90649	K J Electronics Systems Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/10/2013	4901881	48.00	Revenue	CRD90649	K J Electronics Systems Ltd
hropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	24/10/2013	4911577	165.00	Revenue	CRD93721	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4921175	9.18	Revenue	CRD80216	K Johnson
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4921175	33.61	Revenue	CRD80216	K Johnson
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4921175	3.74	Revenue	CRD80216	K Johnson
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	24/10/2013	4923520	633.24	Revenue	CRD69864	Kaleidoscope Framing Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services Frinting & Stationery Supplies And Services-Clothing Uniform & Laundry	24/10/2013	4916779	77.90	Revenue	CRD75320	Keltic
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	24/10/2013	4900720	70.32	Revenue	CRD88546	Key Care & Support Ltd
	00GG						Revenue	CRD88546	
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	24/10/2013	4900721	551.38			Key Care & Support Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4906856	73.26	Revenue	CRD56613	Key Catering Plc
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4904395	45.83	Revenue	CRD56613	Key Catering Plc
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4904396	6.32	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4904397	54.97	Revenue	CRD56613	Key Catering Plc
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4906857	89.21	Revenue	CRD56613	Key Catering Plc
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4906860	43.56	Revenue	CRD56613	Key Catering Plc
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4911440	19.58	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Equipt: Furn. & Materials	24/10/2013	4911437	73.81	Revenue	CRD56613	Key Catering Pic
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4911437	33.36	Revenue	CRD56613	
									Key Catering Plc
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4923377	-17.69	Revenue	CRD56613	Key Catering Plc
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4904401	34.70	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4923720	-26.39	Revenue	CRD56613	Key Catering Plc
	0000	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4906858	56.69	Revenue	CRD56613	Key Catering Plc
hropshire Council	00GG		Supplies And Services-Equipt. Furn. & Materials		4500030				key Catering ric

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4911435	32.09	Revenue	CRD56613	Key Catering Plc
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4911436	62.99	Revenue	CRD56613	Key Catering Plc
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4908925	91.00	Revenue	CRD98407	La Petite Concierge
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4908927	122.50	Revenue	CRD98407	La Petite Concierge
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4908928	122.50	Revenue	CRD98407	La Petite Concierge
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4908929	122.50	Revenue	CRD98407	La Petite Concierge
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4908930	122.50	Revenue	CRD98407	La Petite Concierge
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4908931	91.00	Revenue	CRD98407	La Petite Concierge
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4908932	91.00	Revenue	CRD98407	La Petite Concierge
hropshire 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	24/10/2013	4924499	800.00	Revenue	CRD83622	Lac Team Imprest Ac
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	24/10/2013	4925001	695.00	Capital	CRT00300	Land Care Associates Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/10/2013	4926249	825.08	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	24/10/2013	4926250	81.27	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	24/10/2013	4926251	258.81	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	24/10/2013	4926252	69.66	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	24/10/2013	4926244	81.27	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	24/10/2013	4926245	287.80	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	24/10/2013	4926246	329.13	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	24/10/2013	4926247	243.21	Revenue	CRD79184	Lift & Engineering Services Ltd
	00GG			24/10/2013	4926248	104.49		CRD79184	Lift & Engineering Services Ltd
hropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other				Revenue		
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/10/2013	4915539	302.40	Revenue	CRD58040	Little Snoring Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Income-Other Grants & Reimbursements	24/10/2013	4900493	283.33	Revenue	CRD98895	Live The Adventure Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/10/2013	4907295	5.50	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	24/10/2013	4926063	215.85	Revenue	CRD09824	Locsafe Security Systems Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	24/10/2013	4926060	104.43	Revenue	CRD09824	Locsafe Security Systems Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	24/10/2013	4926062	179.50	Revenue	CRD09824	Locsafe Security Systems Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2013	4907295	24.00	Capital	CRD09824	Locsafe Security Systems Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/10/2013	4921430	465.80	Revenue	TOP26684	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4925601	93.80	Revenue	CRD87478	M & J Seafood
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	24/10/2013	4901627	600.00	Revenue	CRD82179	Mark Gray Associates Ltd
hropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	24/10/2013	4908053	1,175.00	Revenue	CRD85177	Marketing At The Mill Limited
hropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	24/10/2013	4907201	49,090.47	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/10/2013	4907902	1,597.78	Revenue	CRD88432	Matthew Kemp Municipal Services Lt
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/10/2013	4907904	76.30	Revenue	CRD88432	Matthew Kemp Municipal Services Lt
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	24/10/2013	4904372	1,368.25	Revenue	CRD92839	Medicare First
hropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	24/10/2013	4902105	186.00	Revenue	CRD78103	Mencap
hropshire Council	0066	Highways and Transport Services - Public Transport	Employees-Support Staff	24/10/2013	4901669	140.00	Revenue	CRD73655	Mervyn'S
hropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	24/10/2013	4911580	729.00	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	24/10/2013	4916774	170.10	Revenue	CRD10463	Midland News Association Ltd
	00GG		1 ''		4925117	211.43	Revenue	CRD10403	Midshire Business Systems Ltd
hropshire Council		Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	24/10/2013					'
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/10/2013	4910502	23.97	Revenue	CRD10380	Misco
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/10/2013	4910503	78.30	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/10/2013	4917358	-9.97	Revenue	CRD10380	Misco
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/10/2013	4915762	750.00	Revenue	CRT00271	Miss Heather Erwood
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	24/10/2013	4915683	182.70	Revenue	CRD98005	Mr G R Currie
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	24/10/2013	4915684	233.45	Revenue	CRD98005	Mr G R Currie
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4920046	160.00	Revenue	CRD78558	Mr J Barre
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Grants & Subscriptions	24/10/2013	4923255	1,396.10	Revenue	TOP27939	Mrs C C & Mr C L Prior
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	24/10/2013	4911999	1,500.00	Revenue	CRT00210	Mrs L Cox
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	24/10/2013	4915275	260.00	Revenue	CRT00202	Mrs Leona Mccalla
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	24/10/2013	4915275	1.80	Revenue	CRT00202	Mrs Leona Mccalla
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4921172	12.07	Revenue	TOP23838	Mrs M West
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/10/2013	4921431	9.35	Revenue	TOP26714	Redacted - Personal Information
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	24/10/2013	4916716	61.95	Revenue	CRD98130	Mwuk Limited
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	24/10/2013	4915494	750.00	Revenue	CRD99356	Neil Allen
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Transport Related-Public Transport	24/10/2013	4915494	46.30	Revenue	CRD99356	Neil Allen
hropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	24/10/2013	4904625	1,257.20	Revenue	CRD99974	Nicole Vazquez
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/10/2013	4904449	80.00	Revenue	CRD66835	No 5 Chambers Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscenarieous Expenses Supplies And Services-Printing & Stationery	24/10/2013	4913968	1,775.60	Revenue	CRD80645	Northgate Information Solutions
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/10/2013	4925392	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/10/2013	4925396	200.00	Revenue	CRD93610	Oakbank Bed & Breakfast
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/10/2013	4924372	420.00	Revenue	CRD93610	Oakbank Bed & Breakfast
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/10/2013	4924373	200.00	Revenue	CRD93610	Oakbank Bed & Breakfast
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/10/2013	4924374	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/10/2013	4924375	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
hropshire Council	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Rents	24/10/2013	4924375	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
		· ·							
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/10/2013	4924377	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4911377	83.87	Revenue	CRD62006	Options Management
hropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/10/2013	4926026	15.80	Revenue	CRD92228	Oswestry Care Ltd

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/10/2013	4926025	968.44	Revenue	CRD92228	Oswestry Care Ltd
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4926021	81.40	Revenue	CRD92228	Oswestry Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4926022	189.60	Revenue	CRD92228	Oswestry Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4926023	3,508.18	Revenue	CRD92228	Oswestry Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4926024	732.60	Revenue	CRD92228	Oswestry Care Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/10/2013	4926020	928.86	Revenue	CRD92228	Oswestry Care Ltd
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904441	6.00	Revenue	CRD75724	P J Young & Son
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904440	3.50	Revenue	CRD75724	P J Young & Son
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	24/10/2013	4909728	14.00	Revenue	CRD75724	P J Young & Son
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4921171	11.15	Revenue	CRD69274	P Perry
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4908935	1,184.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907706	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907705	232.40	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4906896	45.00	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907709	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907707	298.80	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4906897	45.00	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907714	298.80	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4925463	18.00	Revenue	CRD87785	Patisserie@143
ropshire Council	00GG				4919473	343.90			Patisserie@143
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013			Revenue	CRD87785	
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904571	251.19	Revenue	CRD33930	Paul Bentley
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4911379	252.26	Revenue	CRD33930	Paul Bentley
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904572	100.57	Revenue	CRD33930	Paul Bentley
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904572	107.82	Revenue	CRD33930	Paul Bentley
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4902581	44.06	Revenue	CRD12819	Redacted - Personal Information
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4902582	523.54	Revenue	CRD12819	Redacted - Personal Information
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4902583	5.70	Revenue	CRD12819	Redacted - Personal Information
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4902584	63.05	Revenue	CRD12819	Redacted - Personal Information
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	24/10/2013	4902585	208.65	Revenue	CRD12819	Redacted - Personal Information
	00GG					355.05	Revenue	CRD12819	Redacted - Personal Information
ropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4902586				
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4902587	6.99	Revenue	CRD12819	Redacted - Personal Information
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4911368	20.96	Revenue	CRD54057	Redacted - Personal Information
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898820	5.50	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898820	4.00	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4908324	67.20	Revenue	CRD54057	Redacted - Personal Information
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903118	170.32	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903127	28.95	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	24/10/2013	4903155	47.60	Revenue	CRD54057	Redacted - Personal Information
	00GG				4903135	29.60		CRD54057	Redacted - Personal Information
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013			Revenue		
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903122	42.20	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903125	119.60	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903124	51.80	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4908333	30.44	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903123	24.80	Revenue	CRD54057	Redacted - Personal Information
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4908329	7.40	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	24/10/2013	4903113	74.55	Revenue	CRD54057	Redacted - Personal Information
ropshire Council	00GG		Supplies And Services-Catering		4903113	90.50	Revenue	CRD54057	Redacted - Personal Information
		Central Services - Trading undertakings		24/10/2013					
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903116	14.80	Revenue	CRD54057	Redacted - Personal Information
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903156	64.60	Revenue	CRD54057	Redacted - Personal Information
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4908326	59.50	Revenue	CRD54057	Redacted - Personal Information
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4908327	21.55	Revenue	CRD54057	Redacted - Personal Information
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4908325	29.60	Revenue	CRD54057	Redacted - Personal Information
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4908332	57.00	Revenue	CRD54057	Redacted - Personal Information
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903153	16.49	Revenue	CRD54057	Redacted - Personal Information
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903121	31.20	Revenue	CRD54057	Redacted - Personal Information
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	24/10/2013	4903154	35.58	Revenue	CRD54057	Redacted - Personal Information
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903120	37.00	Revenue	CRD54057	Redacted - Personal Information
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903119	14.80	Revenue	CRD54057	Redacted - Personal Information
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903114	28.20	Revenue	CRD54057	Redacted - Personal Information
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4908330	103.95	Revenue	CRD54057	Redacted - Personal Information
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903117	40.00	Revenue	CRD54057	Redacted - Personal Information
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4908331	81.16	Revenue	CRD54057	Redacted - Personal Information
ropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4912012	37.50	Revenue	CRD88290	Phs Datashred
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	24/10/2013	4900394	40.00	Revenue	CRD88290	Phs Datashred
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	24/10/2013	4900394	40.00	Revenue	CRD88290	Phs Datashred
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	24/10/2013	4909880	44.00	Revenue	CRD88290	Phs Datashred
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Cleaning Costs	24/10/2013	4910415	80.00	Revenue	CRD88290	Phs Datashred
and the Court	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	24/10/2013	4909519	69.95	Revenue	CRD88290	Phs Datashred
ropshire Council									

Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	24/10/2013	4901855	447.00	Revenue	CRD56649	Phs Group Plc
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4901839	124.00	Revenue	CRD99534	Prima Coffee Service Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4901839	10.50	Revenue	CRD99534	Prima Coffee Service Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/10/2013	4926418	-50.00	Revenue	CRD18069	Prism Uk Medical Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/10/2013	4926419	-102.00	Revenue	CRD18069	Prism Uk Medical Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/10/2013	4926420	-65.00	Revenue	CRD18069	Prism Uk Medical Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/10/2013	4926136	65.00	Revenue	CRD18069	Prism Uk Medical Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/10/2013	4926137	102.00	Revenue	CRD18069	Prism Uk Medical Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	24/10/2013	4926138	50.00	Revenue	CRD18069	Prism Uk Medical Limited
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	24/10/2013	4904715	1,763.00	Revenue	CRD89164	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	24/10/2013	4926057	1,952.30	Revenue	CRD03768	R G Edwards & Co Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4926092	367.85	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	24/10/2013	4926091	105.62	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/10/2013	4926090	57.28	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	24/10/2013	4926093	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	24/10/2013	4926087	56.80	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	24/10/2013	4926088	268.69	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint, General	24/10/2013	4926082	75.20	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/10/2013	4926083	73.10	Revenue	CRD14706	R M W Electrical Services Ltd
	00GG	0	· ·		4926086	118.25		CRD14706	R M W Electrical Services Ltd
hropshire Council		Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/10/2013			Revenue		
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2013	4926084	3,698.85	Capital	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2013	4926080	4,992.95	Capital	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2013	4926085	8,487.15	Capital	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/10/2013	4920044	100.00	Revenue	TOP21904	R O Beaumond
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/10/2013	4925953	845.12	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/10/2013	4925954	863.57	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/10/2013	4925952	1,155.00	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	24/10/2013	4925947	75.00	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4925948	6,518.73	Revenue	CRD32106	Radis Community Care
hropshire 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	24/10/2013	4925949	652.65	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4925950	240.00	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4925951	371.10	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/10/2013	4925946	193.62	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907642	116.82	Revenue	CRD75307	Radnor Hills Minerals Water Company
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907634	3.90	Revenue	CRD75307	Radnor Hills Minerals Water Company
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907640	58.93	Revenue	CRD75307	Radnor Hills Minerals Water Company
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	24/10/2013	4902747	199.35	Revenue	CRD61601	Robert Jones And Agnes Hunt Orthop
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	24/10/2013	4926157	165.67	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4907664	42.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
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Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4904465	52.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4907781	133.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904460	30.45	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904472	30.02	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904461	51.76	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	0066	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4902804	18.28	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904466	26.61	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG		Supplies And Services Catering Supplies And Services-Catering		4907668	40.19	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
		Central Services - Trading undertakings		24/10/2013					
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904471	38.87	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4902772	24.62	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904458	71.74	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904520	49.83	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904519	33.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4902801	5.36	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4911417	10.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904522	9.54	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	24/10/2013	4902797	60.22	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	24/10/2013	4904464	25.28	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4902807	25.41	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904858	8.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907602	40.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4902774	21.97	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4902805	28.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	24/10/2013	4902716	22.79	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	24/10/2013	4904470	0.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904857	40.33	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4911409	3.58	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4911412	33.75	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4911414	11.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4902808	27.41	Revenue		Rowlands & Co Shrewsbury Ltd
hropshire Council									

Body Name	Body Ref		Service Area Categorisation	Expense Type		Transaction number				
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4904860	22.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4904467	43.75	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4907612	20.13	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4907666	40.44	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4907665	15.21	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4902768	31.55	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4902776	17.84	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4904856	39.25	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	24/10/2013	4904468	23.83	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4902795	76.34	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4907608	45.62	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4907611	39.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4907610	67.38	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4907576	29.85	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4904861	7.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4904862	24.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4907607	29.03	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	0066	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4904525	22.63	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4902803	30.84	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	24/10/2013	4907580	64.73	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4902802	40.09	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4902800	35.97	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4902770	27.92	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4904859	14.31	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4902806	24.92	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4904510	17.13	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4907609	58.76	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4902769	59.51	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4904513	30.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4904515	38.28	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4904313	48.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
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Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4907719	42.97	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4907572	70.63	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4901005	100.97	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4907778	36.23	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4907667	99.75	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4902773	32.39	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4902771	97.97	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4902775	55.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4919581	33.01	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4904514	49.53	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4904512	35.69	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4907573	36.96	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4904517	18.37	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4911416	38.54	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4902796	8.84	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4907579	41.87	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4907605	5.63	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4907606	44.32	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	24/10/2013	4904521	18.10	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	24/10/2013	4904321	32.55	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
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Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4904863	10.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4904864	13.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4907600	16.33	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4907601	15.14	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4901007	83.74	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4899096	117.89	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	24/10/2013	4907669	6.68	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	24/10/2013	4907715	31.44	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG		Planning Services - Culture and heritage		24/10/2013	4899396	50.97	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
			Planning Services - Culture and heritage	Supplies And Services Catering						,
hropshire Council	00GG		Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4902560	37.03	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG		Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4902572	10.58	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Children's and Education Services - Socia	l Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	24/10/2013	4924146	60.00	Revenue	CRD83995	Royal Mail
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	24/10/2013	4900490	17.64	Revenue	CRD89440	Royal Mail Group Ltd
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	24/10/2013	4900492	0.56	Revenue	CRD89440	Royal Mail Group Ltd
hropshire Council	00GG	Children's & Education Services - Childre	n's Centres	Supplies And Services-Communications & Computing	24/10/2013	4902641	7.00	Revenue	CRD89440	Royal Mail Group Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Communications & Computing	24/10/2013	4904438	15.62	Revenue	CRD77516	S A Robinson
hropshire Council							360.00			
HI ODSTIFE COUNCIL	00GG	Housing Services - Homelessness		Premises Related-Repair & Maint. General	24/10/2013	4926239	1,455.00	Revenue Capital	CRD78500 CRD78500	S J Busy Bees Cleaning S J Busy Bees Cleaning
hropshire Council	00GG	None BVACOP - Capital		Contingency/Other Capital-Capital - Construction/Conver	24/10/2013	4926240				

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2013	4926241	360.00	Capital	CRD78500	S J Busy Bees Cleaning
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/10/2013	4923451	714.15	Revenue	TOP25182	Sabrina Tours Ltd
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/10/2013	4903142	195.00	Revenue	CRD88433	Safety Kleen Uk Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4925599	58.00	Revenue	CRD87776	Salopian Brewing Co Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4920958	16.00	Revenue	CRD87776	Salopian Brewing Co Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/10/2013	4926004	1,066.40	Revenue	CRD80962	Salopian Care Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/10/2013	4926005	184.80	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	24/10/2013	4926003	302.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG			24/10/2013	4926003	4,522.46	Revenue	CRD80962	Salopian Care Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors				Revenue	CRD80962	
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4926002	205.80			Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/10/2013	4925999	2,019.92	Revenue	CRD80962	Salopian Care Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/10/2013	4926000	490.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	24/10/2013	4898453	200.00	Revenue	CRD82566	Sandras Dust In Time
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	24/10/2013	4917921	16.67	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	24/10/2013	4917921	9.16	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/10/2013	4917921	5.71	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	24/10/2013	4917921	4.16	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	24/10/2013	4917921	2.00	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4917921	4.97	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipe Turn, & Waterials Supplies And Services-Miscellaneous Expenses	24/10/2013	4917921	20.85	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
						2.48			
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering	24/10/2013	4917921		Revenue	CRD87924	Sc Theatre Severn Imprest A/C
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4917921	29.98	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4917921	8.00	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4917921	1.19	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4917921	34.39	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4917921	8.28	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4917921	16.96	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	24/10/2013	4917921	4.58	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Energy Costs	24/10/2013	4898666	29.21	Revenue	CRD87559	Scottish & Southern Electric
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Energy Costs	24/10/2013	4898666	4.67	Revenue	CRD87559	Scottish & Southern Electric
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2013	4926079	100.00	Capital	CRD13825	Security Wise Ltd
Shropshire Council	00GG	· ·	Third Party Payments-Private Contractors	24/10/2013	4916022	271.76	Revenue	CRD58015	Self Unlimited
		Adult Social Care - Adults aged under 65 with learning disabilities				53.27		CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4911418		Revenue		
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	24/10/2013	4924378	941.18	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919701	959.80	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919804	562.83	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919704	134.99	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919807	562.83	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919698	213.86	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919812	959.80	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919808	1,845.02	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919811	1,845.02	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919699	959.80	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919803	213.86	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919806	959.80	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919696	959.80	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919813	302.55	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919703	562.83	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919705	8,840.20	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919809	910.00	Revenue	CRD15533	Severn Trent Water Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919810	419.83	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919702	1.845.02	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	24/10/2013	4919805	419.83	Revenue	CRD15533	Severn Trent Water Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Water	24/10/2013	4919697	959.80	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Water	24/10/2013	4919700	562.83	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4908861	113.96	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	24/10/2013	4904980	245.51	Revenue	CRD56566	Shrewsbury Furniture Scheme
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/10/2013	4925966	86.88	Revenue	CRD42208	Shrewsbury Home Care Services
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/10/2013	4925965	496.92	Revenue	CRD42208	Shrewsbury Home Care Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4925964	6,558.18	Revenue	CRD42208	Shrewsbury Home Care Services
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/10/2013	4925963	532.14	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4920914	0.55	Revenue	CRD89803	Shrewsbury Museums Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4920914	239.22	Revenue	CRD89803	Shrewsbury Museums Imp Ac
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt: Furn. & Materials	24/10/2013	4920914	28.53	Revenue	CRD89803	Shrewsbury Museums Imp Ac
hropshire 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-Miscellaneous Expenses	24/10/2013	4920914	5.54	Revenue	CRD89803 CRD89803	Shrewsbury Museums Imp Ac
						5.5 1			
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4920910	25.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/10/2013	4926187	80.30	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/10/2013	4926185 4926193	30.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/10/2013		162.69		CRD67599	Shropshire Cooling Services Ltd

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/10/2013	4926186	2,184.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4926188	151.10	Revenue	CRD67599	Shropshire Cooling Services Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4926183	50.20	Revenue	CRD67599	Shropshire Cooling Services Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/10/2013	4926189	150.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/10/2013	4926192	715.94	Revenue	CRD67599	Shropshire Cooling Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	24/10/2013	4926190	134.60	Revenue	CRD67599	Shropshire Cooling Services Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/10/2013	4926191	2,235.00	Capital	CRD67599	Shropshire Cooling Services Ltd
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4901908	70.91	Revenue	CRD85579	Shropshire Vending Services
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/10/2013	4901668	45.00	Revenue	CRD15908	Sign & Poster Ltd
hropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	24/10/2013	4923428	35.00	Revenue	CRD15908	Sign & Poster Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4921028	115.22	Revenue	CRD13508	Sony Pictures Releasing (United Kingdo
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ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4921028	166.44	Revenue	CRD88575	Sony Pictures Releasing (United Kingdo
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4921028	692.64	Revenue	CRD88575	Sony Pictures Releasing (United Kingd
ropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	24/10/2013	4904452	46,083.44	Revenue	CRD44375	South Shropshire Housing Assoc
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	24/10/2013	4924335	51.55	Revenue	CRD87470	Southern Electric
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	24/10/2013	4924335	111.87	Revenue	CRD87470	Southern Electric
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/10/2013	4904589	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	24/10/2013	4904848	1,117.20	Revenue	CRD79947	Spectrum Plastics
hropshire Council	0066	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	24/10/2013	4924997	72.08	Revenue	CRD99578	Sportsjam Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4908948	52.40	Revenue	CRD76668	Springcare Yockleton Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/10/2013	4926356	281.10	Revenue	CRD94068	Srs Electrical Contractors Ltd
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/10/2013	4926356	36.60	Revenue	CRD94068 CRD94068	Srs Electrical Contractors Ltd
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hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/10/2013	4926351	44.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4926353	42.05	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	24/10/2013	4926361	18.30	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	24/10/2013	4926354	200.30	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/10/2013	4926357	369.54	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	24/10/2013	4926352	73.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	24/10/2013	4926355	533.65	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	24/10/2013	4926358	678.84	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	24/10/2013	4907311	1,000.00	Revenue	CRD88562	Steve Jetley
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	24/10/2013	4906944	1,332.76	Revenue	CRD99956	Stonham
hropshire Council	00GG		Third Party Payments-Private Contractors	24/10/2013	4925978	33.48	Revenue	CRD60837	Surecare Shropshire Ltd
		Adult Social Care - Adults aged under 65 with mental health needs	, .,						
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/10/2013	4925976	293.70	Revenue	CRD60837	Surecare Shropshire Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/10/2013	4925977	1,506.94	Revenue	CRD60837	Surecare Shropshire Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4925972	3,447.60	Revenue	CRD60837	Surecare Shropshire Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4925973	108.00	Revenue	CRD60837	Surecare Shropshire Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4925974	4,711.98	Revenue	CRD60837	Surecare Shropshire Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4925975	26.04	Revenue	CRD60837	Surecare Shropshire Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/10/2013	4925971	804.48	Revenue	CRD60837	Surecare Shropshire Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	24/10/2013	4926412	200.00	Capital	CRD97553	Sweett (Uk) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4904692	67.57	Revenue	CRD73541	Swets Information Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/10/2013	4926039	41.28	Revenue	CRD95298	Tailored Care Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/10/2013	4926038	110.60	Revenue	CRD95298	Tailored Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		24/10/2013	4926036	4.638.61	Revenue	CRD95298	Tailored Care Ltd
			Third Party Payments-Private Contractors						
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4926035	117.60	Revenue	CRD95298	Tailored Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4926036	643.85	Revenue	CRD95298	Tailored Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4926037	82.95	Revenue	CRD95298	Tailored Care Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/10/2013	4926033	2,790.46	Revenue	CRD95298	Tailored Care Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	24/10/2013	4904815	6,486.68	Revenue	CRD62347	Taking Part
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	24/10/2013	4904816	6,307.77	Revenue	CRD62347	Taking Part
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4919591	25.62	Revenue	CRD16266	Tanners Wines Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4911423	606.25	Revenue	CRD98632	Tasties Of Chester Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	24/10/2013	4911421	342.05	Revenue	CRD98632	Tasties Of Chester Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	24/10/2013	4923384	-7.26	Revenue	CRD98632	Tasties Of Chester Ltd
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hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	24/10/2013	4909811	600.00	Revenue	CRD62813	Telford & Wrekin Council
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	24/10/2013	4909812	300.00	Revenue	CRD62813	Telford & Wrekin Council
ropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	24/10/2013	4908239	1,250.26	Revenue	CRD18058	Telford & Wrekin Council
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4914366	71.18	Revenue	CRD87240	The Baker'S Dozen
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4910553	23.90	Revenue	CRD87240	The Baker'S Dozen
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4919478	22.99	Revenue	CRD70460	The Bridge Coffee Company
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4919478	142.53	Revenue	CRD70460	The Bridge Coffee Company
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4919478	30.99	Revenue	CRD70460	The Bridge Coffee Company
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4908904	37.50	Revenue	CRD93530	The Care Bureau
ropshire 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	24/10/2013	4908904	6.50	Revenue	CRD93530 CRD93530	The Care Bureau The Care Bureau
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4923476	195.00	Revenue	CRD62799	The Chantry High School
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/10/2013	4902136	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4908348	115.55	Revenue	CRD56917	The Little Food Company Limited
		Central Services - Trading Services				250.53		CRD56917	The Little Food Company Limited

Body Name	Body Ref	Ĭ	Expense Type		Transaction number			Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4903263	23.82	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4907086	81.68	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907817	77.01	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903265	125.38	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4906985	161.26	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4908345	190.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4906988	346.15	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4906983	270.90	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	24/10/2013	4907084	210.05	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	24/10/2013	4907774	373.02	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907083	221.45	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4906984	6.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4906995	83.07	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903268	228.84	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4908342	159.02	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903259	95.34	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907819	1,042.13	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4911374	12.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907080	557.15	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4906992	241.30	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903267	292.33	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903257	689.93	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907776	109.15	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903261	452.55	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4900875	60.70	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4906990	71.10	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4908340	195.11	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903264	354.85	Revenue	CRD56917	The Little Food Company Limited
	00GG				4920045	120.00	Revenue	CRD85571	The Men From Off
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/10/2013					
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/10/2013	4903291	199.98	Revenue	CRD90666	The Outdoors Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/10/2013	4903291	8.99	Revenue	CRD90666	The Outdoors Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	24/10/2013	4908319	18.47	Revenue	CRD73527	The Paper Shop
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	24/10/2013	4907102	210.00	Revenue	CRD46449	The Trading Standards Institute
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4910481	99.75	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4910481	33.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4904885	34.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4904885	16.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4910486	115.30	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/10/2013	4900452	3,302.26	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/10/2013	4900448	564.31	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/10/2013	4900465	41.83	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/10/2013	4900433	724.20	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/10/2013	4919479	82.80	Revenue	CRD91030	Toot Sweets Confectionery Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/10/2013	4896328	71.99	Revenue	CRD96834	Total Produce
	00GG			24/10/2013	4905028	27.34	Revenue	CRD96834	Total Produce
hropshire Council		Central Services - Trading Services	Supplies And Services-Catering						
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4906912	13.18	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4906922	92.20	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904366	25.55	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907824	48.75	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904356	93.59	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907821	69.23	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904368	20.16	Revenue	CRD96834	Total Produce
	00GG			24/10/2013	4904369	24.81	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering			21.98		CRD96834	
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4906911		Revenue		Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907820	22.62	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4906910	30.35	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907823	55.83	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904370	78.71	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4906909	53.36	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904367	7.02	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4906919	57.35	Revenue	CRD96834	Total Produce
								CRD96834	
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905032	72.51	Revenue		Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905033	125.58	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904357	100.56	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4906921	47.81	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4906920	48.68	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904371	20.71	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	24/10/2013	4904365	22.80	Revenue	CRD96834	Total Produce
an opsime coulidity		Central Services - Trading undertakings Central Services - Trading undertakings		24/10/2013	4905026	21.63	Revenue		Total Produce
hropshire Council	00GG		Supplies And Services-Catering						

Body Name	Body Ref		Expense Type		Transaction numb	_		Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904360	50.58	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905037	16.23	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4899023	13.08	Revenue	CRD96834	Total Produce
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905034	44.38	Revenue	CRD96834	Total Produce
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4905035	28.02	Revenue	CRD96834	Total Produce
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4904363	20.21	Revenue	CRD96834	Total Produce
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4911443	22.05	Revenue	CRD96834	Total Produce
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907827	90.89	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	24/10/2013	4911444	31.93	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	24/10/2013	4906916	49.26	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/10/2013	4925956	783.36	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	24/10/2013	4925957	32.64	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	24/10/2013	4925958	310.08	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	24/10/2013	4925959	244.80	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	24/10/2013	4925960	81.60	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	24/10/2013	4925961	146.88	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	24/10/2013	4925962	32.64	Revenue	CRD39419	Trident Reach The People Charity
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/10/2013	4925955	57.60	Revenue	CRD39419	Trident Reach The People Charity
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/10/2013	4903159	31.18	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	24/10/2013	4903163	52.00	Revenue	CRD89713	Turner & Wrights Ltd
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hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4901145	10.35	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/10/2013	4923389	-52.02	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/10/2013	4923389	-8.42	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/10/2013	4901608	169.78	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907943	165.64	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903164	11.46	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4911449	78.40	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903157	56.50	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903165	11.46	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	24/10/2013	4903165	67.80	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	24/10/2013	4907942	44.78	Revenue	CRD89713	Turner & Wrights Ltd
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hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903158	31.18	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4903158	101.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907952	45.83	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907952	106.37	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907948	309.13	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/10/2013	4907949	30.77	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4900360	631.28	Revenue	CRD88344	Twentieth Century Fox Film Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/10/2013	4912057	795.00	Revenue	CRD92245	Uk Flyers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4919472	2,407.08	Revenue	CRD88499	Universal Pictures International Uk
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	24/10/2013	4921321	4.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG		Premises Related-Cleaning Costs Premises Related-Cleaning Costs	24/10/2013	4921321	13.10	Revenue	CRD57984	Veolia Es (Uk) Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	ů .						
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	24/10/2013	4924495	19.98	Revenue	CRD95900	Walter Jones & Co Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	24/10/2013	4924495	98.66	Revenue	CRD95900	Walter Jones & Co Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898821	1.30	Revenue	CRD87784	West Felton Supplies Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898821	8.25	Revenue	CRD87784	West Felton Supplies Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898821	1.65	Revenue	CRD87784	West Felton Supplies Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898821	1.30	Revenue	CRD87784	West Felton Supplies Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898821	1.20	Revenue	CRD87784	West Felton Supplies Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/10/2013	4898821	13.50	Revenue	CRD87784	West Felton Supplies Limited
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Catering Supplies And Services-Printing & Stationery	24/10/2013	4902509	104.33	Revenue	CRD44823	West Mercia Supplies
	00GG					40.90	Revenue	CRD44823	
hropshire Council		Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/10/2013	4904916				West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4903182	82.82	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4903183	18.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4903175	39.11	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4903173	18.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4903174	13.71	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4923673	16.35	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4911585	53.98	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4903172	14.88	Revenue	CRD44823	West Mercia Supplies
						13.08		CRD44823	
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4914559		Revenue		West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4914999	13.08	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4914560	19.62	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4914563	19.62	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4915052	174.00	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4914561	39.24	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4914562	13.08	Revenue	CRD44823	West Mercia Supplies
hropshire Council			= = = = = = = = = = = = = = = = = = = =					CRD44823	
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4903182	5.49	Revenue		West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	24/10/2013	4903174	8.88	Revenue	CRD44823	West Mercia Supplies

Supplied Control	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
State				· · ·						
Section Control Cont	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/10/2013	4911585		Revenue	CRD44823	West Mercia Supplies
State Stat	Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	24/10/2013	4915007		Revenue	CRD44823	West Mercia Supplies
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Stocked Company Comp	Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/10/2013	4925045	416.67	Revenue	CRT00332	Zen Optimise Ltd
Sompaire Courts 1000 Collection of Goldenium of Collection and Goldenium of Colle	Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013			Revenue		
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Simpopline Council C								Revenue	CRD90254	
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Shropphine Council Good Highways and Transport Services - Management & Support Services Transport Reference Transport Refe	Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927793		Revenue		Access Cars Ltd
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Shropshire Council 00GG Highways and Transport Services - Public Transport Services -						4925156	281.68	Revenue	CRD10149	Arriva Midlands Ltd
	Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4925157	19,030.75	Revenue	CRD10149	Arriva Midlands Ltd

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4925425	20.00	Revenue	CRD45339	Arval Uk Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927796	456.00	Revenue	CRD97325	Asp Express
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4914111	362.24	Revenue	CRD81678	Autobar Vending Services Ltd
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	25/10/2013	4909003	110.00	Revenue	CRD96423	Bagley Sports And Social Club
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	25/10/2013	4923700	220.00	Revenue	CRD96423	Bagley Sports And Social Club
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	25/10/2013	4923700	110.00	Revenue	CRD96423	Bagley Sports And Social Club
nropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	25/10/2013	4923714	330.00	Revenue	CRD96423	Bagley Sports And Social Club
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/10/2013	4927183	1.52	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/10/2013	4927184	6.54	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/10/2013	4927185	34.20	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/10/2013	4927186	6.69	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/10/2013	4927179	46.18	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/10/2013	4927180	35.88	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/10/2013	4927181	8.62	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/10/2013	4927182	3.34	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/10/2013	4927187	-20.89	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/10/2013	4924985	38.78	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	25/10/2013	4904622	18.75	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	25/10/2013	4907293	8.22	Revenue	CRD99206	Banner Business Services Ltd
	00GG	· ·			4917900	1.48		CRD99206	
hropshire Council		Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	25/10/2013			Revenue		Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	25/10/2013	4917900	91.20	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	25/10/2013	4917900	0.41	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4916536	14.54	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4916544	9.73	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	25/10/2013	4924604	156.25	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	25/10/2013	4907626	137.00	Revenue	CRD96975	Bilfinger Hsg Facility Management Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927241	1,514.15	Revenue	CRD98681	Blackeyed Theatre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2013	4901212	14.80	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2013	4901213	434.94	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2013	4901214	156.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927508	693.60	Revenue	CRD71028	Bridgnorth Taxis
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Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	25/10/2013	4901180	12,500.00	Revenue	CRT00157	Brighter Futures
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	25/10/2013	4927342	42.87	Revenue	CRD73766	British Gas Business
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	25/10/2013	4927343	59.18	Revenue	CRD73766	British Gas Business
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4925173	3,800.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4925174	3,400.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2013	4910453	285.35	Revenue	CRD73010	Bt Global Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4909719	89.20	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4909650	36.14	Revenue	CRD80670	C A Francis
	00GG				4909661	48.43	Revenue	CRD80670	C A Francis
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013					
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4925154	1,530.00	Revenue	CRD10972	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4927154	532.68	Revenue	CRD49543	Camfil Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4927155	1,916.30	Revenue	CRD49543	Camfil Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4911951	59.30	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4919284	15.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927387	1,940.00	Revenue	CRD57126	Caradoc Coaches
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/10/2013	4927800	315.36	Revenue	CRD68272	Central Taxis Ltd
shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/10/2013	4927800	363.64	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927386	700.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927731	30.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927732	44.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927733	26.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927734	23.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927735	280.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927737	34.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927739	532.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927690	828.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927695	244.80	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support		25/10/2013	4927696	236.00	Revenue	CRD68272	Central Taxis Ltd
			Transport Related-Transport Recharges						
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927697	1,300.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927792	209.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927802	-23.46	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927803	-16.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927794	11.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927797	844.56	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges Transport Related-Direct Transport Costs	25/10/2013	4921615	19.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4921614	22.00	Revenue	CRD68272	Central Taxis Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4921616	40.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council hropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4921622	104.00			Central Taxis Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/10/2013	4907963	280.27	Revenue	CRD45705	Centrewire Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	25/10/2013	4916583	1,010.00	Revenue	CRD84338	Chartered Institute Of Housing
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair &Maint. Grounds	25/10/2013	4927513	148.86	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	25/10/2013	4927513	23.65	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	25/10/2013	4927513	18.19	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	25/10/2013	4927513	3.39	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4927513	55.47	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	25/10/2013	4927513	23.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927513	72.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	25/10/2013	4927513	2.08	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	25/10/2013	4927513	3.20	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	25/10/2013	4924644	4,651.00	Revenue	TOP23643	Churton Ecology
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	25/10/2013	4913833	50.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/10/2013	4916741	207.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/10/2013	4916741	1,054.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/10/2013	4916741	65.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/10/2013	4916741	46.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/10/2013	4916741	1,186.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/10/2013	4920156	148.90	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4925545	161.23	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4911310	291.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees-Support Staff	25/10/2013	4908303	63.75	Revenue	CRD72738	Coleham Sandwich Bar & Deli
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/10/2013	4927689	345.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927693	90.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/10/2013	4926053	5,062.90	Capital	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4927088	20.56	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4927089	39.35	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4927090	39.65	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4927091	72.18	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4927092	83.32	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4927093	103.82	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4917687	43.40	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4917688	8.31	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4917689	110.99	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4917690	57.80	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	25/10/2013	4927127	25.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	25/10/2013	4927127	13.04	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927127	106.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	25/10/2013	4927127	52.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	25/10/2013	4927127	2.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	25/10/2013	4927127	11.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	25/10/2013	4927127	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	25/10/2013	4927127	346.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	25/10/2013	4927127	136.85	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Niscentificous Expenses Supplies And Services-Clothing Uniform & Laundry	25/10/2013	4927127	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Clothing Official & Lauriury Supplies And Services-Miscellaneous Expenses	25/10/2013	4927127	355.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4927127	8.75	Revenue	CRD73780 CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	25/10/2013	4927127	9.00	Revenue	CRD73780 CRD73780	County Training Hollinswood Imp
Shropshire Council					492/12/ 4927127	9.00 545.65			
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	25/10/2013 25/10/2013	4927127	50.00	Revenue 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-Communications & Computing	25/10/2013	4927127	7.20	Revenue	CRD73780 CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training County Training trading account - Training		25/10/2013	4927127	2.21	Revenue	CRD73780 CRD73780	County Training Hollinswood Imp
Shropshire Council			Supplies And Services-Printing & Stationery						
Shropshire Council	00GG	Country Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927127	66.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG 00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4914155 4914156	150.00 300.00	Revenue Revenue	CRD58429 CRD58429	Covergold
Shropshire Council		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	25/10/2013					Covergold
Shropshire Council	00GG	Central Services - Trading Services None BVACOP - Balance sheet	Supplies And Services-Printing & Stationery	25/10/2013	4914510	737.00 24.19	Revenue Revenue	CRD92465 CRD95836	Creative Digital
Shropshire Council	00GG		Current Liabilities-Creditors	25/10/2013	4925410				Credit Security Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4925546	6.26 7.000.00	Revenue	CRD77216 CRD14737	Dairy Crest Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/10/2013	4926125	,	Capital		David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/10/2013	4902668	188.86	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4921624	90.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4927742	168.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Support Staff	25/10/2013	4927312	150.00	Revenue	CRD58860	Dobbies Garden Centre Plc
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	25/10/2013	4915678	173.37	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire Council		Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	25/10/2013	4915678	14.31	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire Council	00GG							CDDAACAA	
Shropshire Council Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	25/10/2013	4916891	460.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	25/10/2013	4916892	460.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council Shropshire Council	00GG 00GG							CRD44613 CRD44613	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction numbe	r Total amoun	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Premises Related-Rents	25/10/2013	4915578	3,750.00	Revenue	CRD98937	Edge Renewables Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	25/10/2013	4927344	8.76	Revenue	CRD91411	Eon Energy Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	25/10/2013	4927347	84.66	Revenue	CRD91411	Eon Energy Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	25/10/2013	4910595	90.00	Revenue	CRD65621	Europarc Atlantic Isles
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927738	30.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4915799	400.00	Revenue	CRD88247	Fleet Street Ltd
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	25/10/2013	4925094	595.20	Revenue	NUS00263	Footsteps Nursery
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4876207	60.00	Revenue	CRD69846	Gloveman
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4876207	60.00	Revenue	CRD69846	Gloveman
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4876207	2.25	Revenue	CRD69846	Gloveman
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4876209	60.00	Revenue	CRD69846	Gloveman
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	25/10/2013	4911877	13.80	Revenue	CRD64597	Gls Educational Supplies Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	25/10/2013	4911877	13.80	Revenue	CRD64597	Gls Educational Supplies Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	25/10/2013	4911877	5.25	Revenue	CRD64597	Gls Educational Supplies Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	25/10/2013	4911877	13.80	Revenue	CRD64597	Gls Educational Supplies Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	25/10/2013	4911877	13.80	Revenue	CRD64597	Gls Educational Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	25/10/2013	4927351	72.50	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4915400	246.60	Revenue	CRD95277	Green Brothers Signs Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4903149	47.21	Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4903150	41.25	Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4903144	36.38	Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4903145	78.47	Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4903146	36.38	Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4903147	78.47	Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4903148	36.38	Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/10/2013	4927461	290.68	Revenue	CRD72437	Herefordshire Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/10/2013	4925502	74.53	Revenue	CRD93965	Idsall Sports Centre Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	25/10/2013	4925502	10.00	Revenue	CRD93965	Idsall Sports Centre Imprest
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	25/10/2013	4916894	3,256.03	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927369	-12.26	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927369	-7.85	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927356	226.81	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927356	15.33	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4921664	204.00	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/10/2013	4900988	3,277.70	Revenue	CRT00195	J D Music
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	25/10/2013	4925409	580.00	Revenue	TOP25860	J Deppner
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927384	1,100.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927729	220.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927730	10.90	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4921617	19.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4910293	24.55	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4904430	35.12	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4904431	26.16	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4909726	16.72	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/10/2013	4903275	96,125.69	Capital	CRT00010	Jones Bros Ruthin Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927153	255.00	Revenue	CRD94883	Julian Dean
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4927633	45.51	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4927790	896.00 879.39	Revenue	CRD94733 CRD09389	Redacted - Personal Information Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4927378		Revenue	CRD09389 CRD09389	
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4927376	1,670.00 761.21	Revenue	CRD09389 CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4927377	122.72	Revenue	CRD09389 CRD86651	Lakeside Coaches Ltd
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	25/10/2013 25/10/2013	4925414 4925415	122.72 183.67	Revenue Revenue	CRD86651 CRD86651	Lodge Tyre Co.Ltd Lodge Tyre Co.Ltd
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	25/10/2013	4925415 4925416	183.67 215.20	Revenue	CRD86651 CRD86651	Lodge Tyre Co.Ltd Lodge Tyre Co.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	25/10/2013	4925416	276.00	Revenue	CRD86651 CRD86651	Lodge Tyre Co.Ltd
					4925417 4925418	80.00		CRD86651	= -
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	25/10/2013 25/10/2013	4925418 4925419	122.72	Revenue	CRD86651 CRD86651	Lodge Tyre Co.Ltd Lodge Tyre Co.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	25/10/2013	4925419	102.00	Revenue	CRD86651 CRD86651	Lodge Tyre Co.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	25/10/2013	4925420	102.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/10/2013	4925421	245.44	Revenue	CRD86651	Lodge Tyre Co.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	25/10/2013	4925422	490.88	Revenue	CRD86651 CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	25/10/2013	4925423 4876205	23.20	Revenue	CRD86651 CRD94314	Logistik Unicorp Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927510	550.00	Revenue	CRD94314 CRD94536	Longmynd Limo & Private Hire
1	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - School and Pupil Support		25/10/2013	4927510	1,392.30	Revenue	CRD94536 CRD94536	Longmynd Limo & Private Hire Longmynd Limo & Private Hire
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Transport Recharges Supplies And Services-Catering	25/10/2013 25/10/2013	4927511 4902568	1,392.30 64.62	Revenue	CRD94536 CRD87478	M & J Seafood
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - School and Pupil Support	Supplies And Services-Catering Transport Related-Transport Recharges	25/10/2013 25/10/2013	4902568 4927388	2,900.00	Revenue	CRD87478 CRD16698	M & J Seatood M & J Travel
		ciniuren s and Education Services - School and Pupil Support							
Shropshire Council		Children's and Education Services - School and Bunil Support	Transport Polated Transport Posheress	25/10/2012	4027507	1 020 00			
Shropshire Council Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927507	1,020.00	Revenue	CRD16698	M & J Travel
Shropshire Council		Children's and Education Services - School and Pupil Support County Training trading account - Training None BWACOP - Balance sheet	Transport Related-Transport Recharges Supplies And Services-Clothing Uniform & Laundry Current Liabilities-Creditors	25/10/2013 25/10/2013 25/10/2013	4927507 4901905 4927569	1,020.00 18.00 35.45	Revenue Revenue Revenue	CRD16698 CRD75360 CRD66932	M & J Travel Main Man Supplies Limited Marches Care Ltd

Body Name Body Ref Service Area Categorisation Expense Type Payment Date Transaction number Total amounts Total amounts Stropshire Council Shropshire Council	Revenue	CRD73666 CRD62090 CRD62090 CRD94263 CRD51379 CRD94412 CRD71204 CRD86613 CRD90218 TOP28051 TOP28052 CRD77434 CRD81930 CRD81930 CRD81930 TOP23438 TOP26878	Mawley Milk Mawley Oak Garage Ltd Mawley Oak Garage Ltd Mears Group Pic Midland Chilled Foods Ltd Milkes Cars Mijpa Hire Ltd Mobberley Cakes Ltd Mohammad Khan Redacted - Personal Information Redacted - Personal Information Mr Sparkle Mr T H Higgins (Taxi & Minibus Service) Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council Shropshire Council OGG Children's and Education Services - School and Pupil Support Services Shropshire Council OGG Children's and Education Services - School and Pupil Support Services Shropshire Council OGG Children's and Education Services - School and Pupil Support Services Shropshire Council OGG Children's and Education Services - School and Pupil Support Services Shropshire Council OGG Children's and Education Services - School and Pupil Support Services Shropshire Council OGG Children's and Education Services - School and Pupil Support Services Shropshire Council OGG Children's and Education Services - School and Pupil Support Services Shropshire Council OGG Children's and Education Services - School and Pupil Support Services Shropshire Council OGG Children's Adults Social Care - Adults aged under 65 with learning disabilities Transport Related-Direct Transport Costs 25/10/2013 4921799 225.00 490.00 Shropshire Council OGG Children's Adult Social Care - Adults aged under 65 with learning disabilities Transport Related-Direct Transport Costs 25/10/2013 4921779 225.00 Shropshire Council OGG Children's Adult Social Care - Adults aged under 65 with learning disabilities Transport Related-Direct Transport Costs 25/10/2013 4921779 225.00 Shropshire Council OGG Children's Adult Transport Services - Adults aged under 65 with learning disabilities Transport Related-Direct Transport Costs 25/10/2013 4911375 102.24 Shropshire Council OGG Children's and Education Services - Adult and community learning Services - Supplies And Services-Grants & Subscriptions 25/10/2013 4927700 47.50 Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 25/10/2013 4927691 808.00 Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 25/10/2013 4927691 808.00 Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 25/10	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD62090 CRD94263 CRD51379 CRD94412 CRD71204 CRD86613 CRD90218 TOP28051 TOP28052 CRD77434 CRD81930 CRD81930 CRD81930 TOP23438 TOP26878	Mawley Oak Garage Ltd Mawley Oak Garage Ltd Mears Group Plc Midland Chilled Foods Ltd Mikes Cars Mjpa Hire Ltd Mobberley Cakes Ltd Mohammad Khan Redacted - Personal Information Mr Sparkle Mr T H Higgins (Taxi & Minibus Service) Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Family Support Services Transfer Payments-Other 25/10/2013 4904527 643.50 (Central Services - Social Care and Safeguards Family Support Services Supplies And Services-Catering 25/10/2013 4901026 263.96 (Shropshire Council OGG Shropshire Council OGG Central Services - Winter Service Highways and Transport Recharges 25/10/2013 4927799 225.00 (Highways and Transport Services - Winter Service Highways And Transport Recharges 25/10/2013 4927799 225.00 (Highways and Transport Services - Winter Service Highways And Transport Recharges 25/10/2013 4911375 102.24 (Minute Social Care - Adults aged under 65 with learning disabilities Transport Recharges 25/10/2013 4911375 102.24 (Minute Social Care - Adults aged under Services - Winter Service Supplies And Services-Catering 25/10/2013 4911375 102.24 (Minute Social Care - Adults Aged under Services - Winter Ser	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD62090 CRD94263 CRD51379 CRD94412 CRD71204 CRD86613 CRD90218 TOP28051 TOP28052 CRD77434 CRD81930 CRD81930 CRD81930 TOP23438 TOP26878	Mawley Oak Garage Ltd Mears Group Pic Midland Chilled Foods Ltd Mikes Cars Mjpa Hire Ltd Mobberley Cakes Ltd Mohammad Khan Redacted - Personal Information Redacted - Personal Information Mr Sparkle Mr T H Higgins (Taxi & Minibus Service) Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council OGG	Revenue	CRD51379 CRD94412 CRD71204 CRD86613 CRD90218 TOP28051 TOP28052 CRD77434 CRD81930 TOP23438 TOP26878	Midland Chilled Foods Ltd Mikes Cars Mjpa Hire Ltd Mobberley Cakes Ltd Mohammad Khan Redacted - Personal Information Redacted - Personal Information Mr Sparkle Mr T H Higgins (Taxi & Minibus Service) Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges (25/10/2013 4927701 40.00 Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges (25/10/2013 4927701 40.00 Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges (25/10/2013 492701 40.00 Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges (25/10/2013 492701 40.00 Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges (25/10/2013 4927834 40.46 Housing Services - Housing Services - Housing Services - School and Pupil Support Transport Related-Transport Recharges (25/10/2013 4927838 40.46 Housing Services - Housing Services - School and Pupil Support Transport Related-Transport Recharges (25/10/2013 4927838 40.46 Housing Services - Housing Services - School a	Revenue	CRD94412 CRD71204 CRD86613 CRD90218 TOP28051 TOP28052 CRD77434 CRD81930 CRD81930 TOP23438 TOP26878	Mikes Cars Mjpa Hire Ltd Mobberley Cakes Ltd Mohammad Khan Redacted - Personal Information Redacted - Personal Information Mr Sparkle Mr T H Higgins (Taxi & Minibus Service) Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council Shropshire Council OGG Shr	Revenue	CRD71204 CRD86613 CRD90218 TOP28051 TOP28052 CRD77434 CRD81930 CRD81930 TOP23438 TOP26878	Mipa Hire Ltd Mobberley Cakes Ltd Mobberley Cakes Ltd Mohammad Khan Redacted - Personal Information Redacted - Personal Information Mr Sparkle Mr T H Higgins (Taxi & Minibus Service) Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council Shropshire Council OGG Shr	Revenue	CRD86613 CRD90218 TOP28051 TOP28052 CRD77434 CRD81930 CRD81930 TOP23438 TOP26878	Mobberley Cakes Ltd Mohammad Khan Redacted - Personal Information Redacted - Personal Information Mr Sparkle Mr T H Higgins (Taxi & Minibus Service) Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council OGG Highways and Transport Services - Management & Support Services Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges (25/10/2013 4927701 40.00 Children's and Education Services - School and Pupil Support Transport Related-Transport Related-Transport Recharges (25/10/2013 4927701 40.00 Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges (25/10/2013 4927701 40.00 Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges (25/10/2013 4927701 40.00 Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges (25/10/2013 4927804 4.03 Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges (25/10/2013 4927834 40.46 Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges (25/10/2013 4927834 40.46 Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges (25/10/2013 4927834 40.46 Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges (25/10/2013 4927834 40.46 Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges (25/10/2013 4901179 998.20 Supplies And Services-Miscellaneous Expenses (25/10/2013 4901179 998.20 Supplies And Services-Miscellaneous Expenses (25/10/2013 4901179 998.20 Supplies And Services-Miscellaneous Expen	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD90218 TOP28051 TOP28052 CRD77434 CRD81930 CRD81930 TOP23438 TOP26878	Mohammad Khan Redacted - Personal Information Redacted - Personal Information Mr Sparkle Mr T H Higgins (Taxi & Minibus Service) Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council OGG Housing Services - Homelessness Supplies And Services-Grants & Subscriptions 25/10/2013 4927607 1,650.00 Supplies And Services-Grants & Subscriptions 25/10/2013 4927702 450.00 Supplies And Services-Grants & Subscriptions 25/10/2013 4927701 450.00 Supplies And Services-Grants & Subscriptions 25/10/2013 4927691 808.00 Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 25/10/2013 4927701 40.00 Shropshire Council OGG Shropsh	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	TOP28051 TOP28052 CRD77434 CRD81930 CRD81930 TOP23438 TOP26878	Redacted - Personal Information Redacted - Personal Information Mr Sparkle Mr T H Higgins (Taxi & Minibus Service) Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council OGG Housing Services - Homelessness Supplies And Services-Grants & Subscriptions 25/10/2013 4927702 450.00 Shropshire Council OGG Children's and Education Services - Adult and community learning Premises Related-Cleaning Costs 25/10/2013 4907542 117.00 Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 25/10/2013 4927701 40.00 Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 25/10/2013 4927701 40.00 Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 25/10/2013 4927701 40.00 Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 25/10/2013 4927701 40.00 Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 25/10/2013 4725084 4.03 Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 25/10/2013 4927838 40.46 Housing Services - Housi	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	TOP28052 CRD77434 CRD81930 CRD81930 TOP23438 TOP26878	Redacted - Personal Information Mr Sparkle Mr T H Higgins (Taxi & Minibus Service) Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council OGG Children's and Education Services - Adult and community learning Premises Related-Cleaning Costs 25/10/2013 4907542 117.00 Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 25/10/2013 4927701 40.00 Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 25/10/2013 4927701 40.00 Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 25/10/2013 4927701 40.00 Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 25/10/2013 4725084 -4.03 Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 25/10/2013 4725084 -4.03 Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 25/10/2013 4927838 40.46 Shropshire Council OGG Children's and Education Services - Adults aged under 65 with physical disability or sensory impairment Supplies And Services-Communications & Computing 25/10/2013 4913967 341.54 Supplies And Services-Communications & Computing 25/10/2013 4913967 341.54 Supplies And Services-Communications & Computing 25/10/2013 4927339 570.00 Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 25/10/2013 4927339 570.00 Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 25/10/2013 4927339 570.00 Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 25/10/2013 4927339 570.00 Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 25/10/2013 4927339 570.00 Cultural, Environmental, Regulatory and Planning Services - Econ	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD77434 CRD81930 CRD81930 TOP23438 TOP26878	Mr Sparkle Mr T H Higgins (Taxi & Minibus Service) Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 25/10/2013 4927691 808.00 Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 25/10/2013 4927701 40.00 Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Income-Sales 25/10/2013 4725084 4.03 Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 25/10/2013 4927838 40.46 Shropshire Council OGG Children's Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Supplies And Services-Communications & Computing 25/10/2013 4913967 341.54 Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 25/10/2013 4927339 62.51	Revenue Revenue Revenue Revenue Revenue Revenue	CRD81930 CRD81930 TOP23438 TOP26878	Mr T H Higgins (Taxi & Minibus Service) Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 25/10/2013 4927701 40.00 Shropshire Council OGG Children's and Education Services - Culture and heritage Income-Sales 25/10/2013 4725084 4.0.03 Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 25/10/2013 4927338 40.46 Shropshire Council OGG Council OGG Shropshire Council OGG Shropshire Council OGG Shropshire Council OGG Shropshire Council OGG C	Revenue Revenue Revenue Revenue Revenue	CRD81930 TOP23438 TOP26878	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Income-Sales 125/10/2013 4725084 4.03 Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 25/10/2013 4927838 40.46 Shropshire Council OGG Children's Advice & enabling Supplies And Services-Miscellaneous Expenses 25/10/2013 4901179 98.20 Shropshire Council OGG Shropshire Council OGG Cultural, Environment & Regulatory - Regulatory Services Supplies And Services-Communications & Computing 25/10/2013 4913967 341.54 Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 25/10/2013 4927339 65.51	Revenue Revenue Revenue Revenue	TOP23438 TOP26878	
Shropshire Council OOGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 25/10/2013 4927838 40.46 Shropshire Council OOGG Children's and Education Services - Housing Strategy, advice & enabling Supplies And Services-Miscellaneous Expenses 25/10/2013 4901179 998.20 Shropshire Council OOGG Children's and Education Services - Housing Strategy, advice & enabling Supplies And Services-Miscellaneous Expenses 25/10/2013 4907099 88.00 Shropshire Council OOGG Cultural, Environmental, Regulatory - Regul	Revenue Revenue Revenue	TOP26878	
Shropshire Council OOGG Housing Services - Housing Strategy, advice & enabling Supplies And Services-Miscellaneous Expenses 25/10/2013 490179 998.20 Shropshire Council OOGG Environment & Regulatory - Regulatory Services Shropshire Council OOGG Coultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 25/10/2013 4927339 62.51	Revenue Revenue		Mrs B Goolden
Shropshire Council OGG Environment & Regulatory - Regulatory Services Supplies And Services-Miscellaneous Expenses 25/10/2013 4907099 84.00 Shropshire Council OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Supplies And Services-Communications & Computing 25/10/2013 4913967 341.54 Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 25/10/2013 4927339 62.51	Revenue	CRD87477	Redacted - Personal Information
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Supplies And Services-Communications & Computing 25/10/2013 4913967 341.54 Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 25/10/2013 4927338 270.00 Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 25/10/2013 4927339 62.51		CRD87477 CRD98038	Mwb Consultancy Ltd N Cupitt
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 25/10/2013 4927338 270.00 Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 25/10/2013 4927339 62.51		CRD98038 CRD11582	Neopost Finance Ltd
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 25/10/2013 4927339 62.51	Revenue	CRD88309	New City Ltd
	Revenue	CRD88309 CRD88309	New City Ltd New City Ltd
Sirropshire Council 0000 Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 25/10/2015 492/540 151.64	Revenue	CRD88309	New City Ltd
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Cleaning Costs 25/10/2013 4927341 240.00	Revenue	CRD88309 CRD88309	New City Ltd New City Ltd
Shropshire Council UOGG (Children's and Education Premings Services - Economic Development Premises Related-Leaning Costs 25/10/2013 4924570 1,500.00	Revenue	CRD88309 CRD97543	Newstart Networks Cic
	Revenue	CRD57543	Norbury Village Hall
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Supplies And Services-Miscellaneous Expenses 25/10/2013 4924642 20.00 Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 25/10/2013 491542 212.55	Revenue	CRD58257	Norfolk China Ltd
Stropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensor impairment Transfer Payments-Other 25/10/2013 4923327 3,059.77	Revenue	CRD79784	Nottingham Rehab Supplies
	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other 25/10/2013 4923327 735.11 Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other 25/10/2013 4923327 127.17	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council Odda Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other 25/10/2013 4923327 593.46	Revenue	CRD79784	Nottingham Rehab Supplies
Stropshire Council OGG Adult Social Care - Adults aged under 50 with physical disability or sensory impairment Transfer Payments-Other 25/10/2013 4923327 2,038.34	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council OGGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other 25/10/2013 4923327 523.10	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council OGGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other 25/10/2013 4923327 148.40	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other 25/10/2013 4923327 -836.03	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other 25/10/2013 4923327 323.31	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Transfer Payments-Other 25/10/2013 4923327 182.76	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Energy Costs 25/10/2013 4927345 10.08	Revenue	CRD82065	Npower
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Energy Costs 25/10/2013 4927346 6.39	Revenue	CRD82065	Npower
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Energy Costs 25/10/2013 4927350 1,746.45	Revenue	CRD82065	Npower
Shropshire Council 00GG County Training trading account - Training Supplies And Services-Equipt. Furn. & Materials 25/10/2013 4901906 479.92	Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council 00GG County Training trading account - Training Supplies And Services-Equipt. Furn. & Materials 25/10/2013 4901907 239.96	Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 25/10/2013 4927509 900.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Premises Related-Energy Costs 25/10/2013 4927348 100.25	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 25/10/2013 4927728 587.40	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 25/10/2013 4927741 18.00	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 25/10/2013 4927700 80.50	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council 00GG Central Services - Other Services Premises Related-Repair & Maint. General 25/10/2013 4921561 13,482.00	Revenue	CRD44417	Pave Aways Ltd
Shropshire Council 00GG Children's and Education Services - Non School Funding Supplies And Services-Grants & Subscriptions 25/10/2013 4927436 154.00	Revenue	TOP27822	Paypoint Plc
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Third Party Payments-Other Committees/Establishmts 25/10/2013 4909877 24.69	Revenue	CRD89851	Pearl Veterinary Group
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Miscellaneous Expenses 25/10/2013 4925547 9.60	Revenue	CRD98864	Pr & Ff Fused Glass
Shropshire Council 00GG None BVACOP - Balance sheet Current Liabilities-Creditors 25/10/2013 4927565 114.20	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG None BVACOP - Balance sheet Current Liabilities-Creditors 25/10/2013 4927566 108.20	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG None BVACOP - Balance sheet Current Liabilities-Creditors 25/10/2013 4927567 42.58	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG None BVACOP - Balance sheet Current Liabilities-Creditors 25/10/2013 4927568 76.96	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Employees-Support Staff 25/10/2013 4924643 100.00	Revenue	CRT00315	Progressive Farming Trust Ltd
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 25/10/2013 4901758 130.40	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Printing & Stationery 25/10/2013 4901634 136.00	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Printing & Stationery 25/10/2013 4908306 75.70	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council 00GG None BVACOP - Capital Contingency/Other Capital - Survey/Arch Fees 25/10/2013 4902517 1,250.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 25/10/2013 4927176 55.00	Revenue	CRD91885	Road Range Ltd
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 25/10/2013 4927177 55.00	Revenue	CRD91885	Road Range Ltd
Shropshire Council 00GG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 25/10/2013 4927178 55.00	Revenue	CRD91885	Road Range Ltd
Shropshire Council 00GG None BVACOP - Capital Contingency/Other Capital-Leased Vehicles 25/10/2013 4927176 55,423.07	Capital	CRD91885	Road Range Ltd
Shropshire Council 00GG None BVACOP - Capital Contingency/Other Capital-Leased Vehicles 25/10/2013 4927177 55,423.07	Capital	CRD91885	Road Range Ltd
Shropshire Council 00GG None BVACOP - Capital Contingency/Other Capital-Leased Vehicles 25/10/2013 4927178 55,423.07	Capital	CRD91885	Road Range Ltd
Shropshire Council 00GG Central Services - Trading undertakings Supplies And Services-Catering 25/10/2013 4924635 423.76	Revenue	CRD91379	Rollover Ltd
Shropshire Council 00GG None BVACOP - Capital Contingency/Other Capital- Construction/Conver 25/10/2013 4926144 6,364.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG None BVACOP - Capital Contingency/Other Capital- Construction/Conver 25/10/2013 4926146 4,941.41	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council 00GG None BVACOP - Capital Contingency/Other Capital- Construction/Conver 25/10/2013 4926148 4,035.00	Capital	CRD22298	Roofing Construction Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/10/2013	4926154	4,780.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4904516	52.56	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4901006	32.32	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4907574	34.79	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4904518	20.83	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4907575	53.26	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4904463	51.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4925551	18.94	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4925552	42.65	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4907582	29.42	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4902717	68.13	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4907716	15.45	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4917699	-7.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4902561	31.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4902562	77.65	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4902563	113.17	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4902564	5.65	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4902565	97.63	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	25/10/2013	4926129	59.12	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	25/10/2013	4927331	100.00	Revenue	CRD83995	Royal Mail
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	25/10/2013	4928616	23.90	Revenue	RES00719	Sabrina House
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4927150	78.50	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	25/10/2013	4927570	56.10	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/10/2013	4911718	111.57	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	25/10/2013	4927294	2,301.76	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/10/2013	4927699	78.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/10/2013	4920178	41.00	Revenue	CRD80909	Shorthorn Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4901966	644.31	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4901966	214.77	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4901967	1,490.00	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/10/2013	4927798	510.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	25/10/2013	4916836	10.00	Revenue	CRD15945	Shrop Chamber Commerce Trng & Enterprise
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	25/10/2013	4874682	60,000.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	25/10/2013	4927434	2,000.00	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	25/10/2013	4927435	2,000.00	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	25/10/2013	4921663	240.00	Revenue	CRD27404	Small Woods Association
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/10/2013	4926362	1,094.25	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transfer Payments-Other	25/10/2013	4921656	19.80	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	25/10/2013	4921656	52.40	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	25/10/2013	4921656	223.27	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4917295	78.00	Revenue	CRD73603	Stitches Of Bridgnorth
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	25/10/2013	4910061	188.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2013	4901215	155.42	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/10/2013	4927242	858.22	Revenue	CRD97334	The Hollies Limited
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	25/10/2013 25/10/2013	4907940 4908346	204.95 269.42	Revenue	CRD56917 CRD56917	The Little Food Company Limited The Little Food Company Limited
	00GG			25/10/2013	4908346	8.25	Revenue	CRD56917 CRD56917	
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering		4907089	140.85		CRD56917	The Little Food Company Limited
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	25/10/2013 25/10/2013	4908344	19.00	Revenue Revenue	CRD56917 CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	25/10/2013	4907816	406.67	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	25/10/2013	4907093	263.88	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4907093	196.12	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	25/10/2013	4906994	228.43	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4906994	23.00	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Catering	25/10/2013	4908341	124.23	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	25/10/2013	4908347	122.25	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	25/10/2013	4914378	150.18	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4914378	114.45	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipe 1 and & Materials Supplies And Services-Communications & Computing	25/10/2013	4903206	3,032.02	Revenue	CRD51970	The Performing Rights Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	25/10/2013	4903206	371.46	Revenue	CRD51970	The Performing Rights Society
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rents	25/10/2013	4900395	350.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/10/2013	4908816	535.50	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/10/2013	4908813	499.80	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/10/2013	4908814	107.10	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/10/2013	4908820	392.70	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2013	4908821	71.40	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2013	4908822	249.90	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2013	4908823	36.40	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	25/10/2013	4908812	107.10	Revenue	CRD53155	The Strettons Mayfair Trust
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Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2013	4908815	285.60	Revenue	CRD53155	The Strettons Mayfair Trust
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/10/2013	4908818	285.60	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	25/10/2013	4908819	285.60	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	25/10/2013	4915886	285.60	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	25/10/2013	4915887	142.80	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	25/10/2013	4915888	285.60	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	25/10/2013	4908817	249.90	Revenue	CRD53155	The Strettons Mayfair Trust
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	25/10/2013	4913190	23.90	Revenue	RES00809	The Villa Residents Trust Fund
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	25/10/2013	4928617	23.90	Revenue	RES00809	The Villa Residents Trust Fund
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	25/10/2013	4920323	23.90	Revenue	RES00809	The Villa Residents Trust Fund
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4925553	203.30	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	25/10/2013	4914153	39.37	Revenue	CRD97605	Tnt Post North Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	25/10/2013	4914154	72.85	Revenue	CRD97605	Tnt Post North Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927789	16.00	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	25/10/2013	4900722	53.98	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/10/2013	4906913	53.38	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4906914	62.88	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4905029	121.48	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4904358	116.99	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4905027	35.00	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	25/10/2013	4904359	21.64	Revenue	CRD96834	Total Produce
hropshire Council	00GG		Supplies And Services-Catering Supplies And Services-Catering	25/10/2013	4904359	16.38	Revenue	CRD96834 CRD96834	Total Produce
		Central Services - Trading undertakings							
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4904361	52.32	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4906918	22.67	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4907830	3.97	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4905031	47.10	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4904406	18.21	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4911442	29.23	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4906917	8.54	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4903160	77.98	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4903166	46.77	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4903162	169.49	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG		_ ::	25/10/2013	4925554	28.25	Revenue	CRD89713	Turner & Wrights Ltd
		Central Services - Trading undertakings	Supplies And Services-Catering						
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/10/2013	4907301	90.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/10/2013	4912053	90.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927512	570.00	Revenue	CRD96888	Ultimate Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/10/2013	4927692	600.00	Revenue	CRD96888	Ultimate Taxis Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2013	4911604	216.00	Revenue	CRD68674	Unify Enterprise Communications Ltd
hropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	25/10/2013	4904447	1,696.94	Revenue	CRD87498	Venn Group Recruitment Solutions
hropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	25/10/2013	4904448	1,737.83	Revenue	CRD87498	Venn Group Recruitment Solutions
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4904580	10.49	Revenue	CRD17393	Viking Direct
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4904580	14.49	Revenue	CRD17393	Viking Direct
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Equipt. Furn. & Materials	25/10/2013	4904580	6.99	Revenue	CRD17393	Viking Direct
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4904580	9.79	Revenue	CRD17393	Viking Direct
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4904580	5.99	Revenue	CRD17393	Viking Direct
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4904580	8.99	Revenue	CRD17393	Viking Direct
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4904580	8.99	Revenue	CRD17393	Viking Direct
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4904580	9.99	Revenue	CRD17393	Viking Direct
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4904580	9.99	Revenue	CRD17393	Viking Direct
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/10/2013	4910459	2,756.51	Revenue	CRD99873	Vodafone Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/10/2013	4901838	105.77	Revenue	CRD87459	W M Addison (Newport) Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	25/10/2013	4925411	2.492.22	Revenue	CRD61966	Wace Morgan Solicitors
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/10/2013	4912054	189.00	Revenue	CRD45816	Wacksworks
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscenarieous Expenses Supplies And Services-Grants & Subscriptions	25/10/2013	4911530	350.00	Revenue	TOP27851	Wattlesborough Show Committee
	00GG					16.80		TOP27851 TOP28026	
hropshire Council		Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	25/10/2013	4923414		Revenue		Wendy Ann Hopkins
hropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	25/10/2013	4921435	-418.96	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/10/2013	4916638	256,052.52	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	25/10/2013	4904673	2.55	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/10/2013	4911807	39.98	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/10/2013	4911808	41.98	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/10/2013	4911489	33.24	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/10/2013	4911809	18.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/10/2013	4911590	136.06	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	25/10/2013	4911591	4.18	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/10/2013	4911587	22.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/10/2013	4911588	62.81	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/10/2013	4911594	12.44	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/10/2013	4911595	22.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council									

March Marc	Body Name	Body Ref	Service Area Categorisation	Expense Type	Boumont Data	Transaction number	Total amount	Can/Bay	Supplier ID	Supplier Name
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Security Company Com										
Marche 1965 Seed								1		
Manyane 1965				•				Revenue		
Semigrate County 150 Semigrate County						4919337		1		
Supplies County 1500 150		00GG		•		4919344	20.37	Revenue	CRD44823	
Supplier County 150 200 Control County 700 Tourne 70	Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/10/2013	4919347	61.12	Revenue	CRD44823	West Mercia Supplies
Supplier Control 100	Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/10/2013	4911496	17.28	Revenue	CRD44823	West Mercia Supplies
Processes 1905 19	Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/10/2013	4911493	36.64	Revenue	CRD44823	West Mercia Supplies
Proposition Control Control Control Control Proposition Control Control	Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs				Revenue		
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Shropshire Council 00G Children's & Education Services - Other Strategic Functions Supplies And Services-Schools Equipt. & Materials 25/10/2013 4912123 5.99 Revenue CRD44823 West Mercia Supplies Shropshire Council 00GG Children's & Education Services - Other Strategic Functions Supplies And Services-Schools Equipt. & Materials 25/10/2013 4912123 5.99 Revenue CRD44823 West Mercia Supplies Shropshire Council 00GG Children's & Education Services - Other Strategic Functions Supplies And Services-Schools Equipt. & Materials 25/10/2013 4912123 2.99 Revenue CRD44823 West Mercia Supplies Shropshire Council 00GG Children's & Education Services - Other Strategic Functions Supplies And Services-Schools Equipt. & Materials 25/10/2013 4912123 3.16 Revenue CRD44823 West Mercia Supplies Other Strategic Functions Supplies And Services-Schools Equipt. & Materials 25/10/2013 4912123 3.16 Revenue CRD44823 West Mercia Supplies Other Strategic Functions Supplies And Services-Schools Equipt. & Materials 25/10/2013 4912123 3.16 Revenue CRD44823 West Mercia Supplies Other Strategic Functions Supplies And Services-Schools Equipt. & Materials 25/10/2013 4912123 3.16 Revenue CRD44823 West Mercia Supplies Other Strategic Functions Supplies And Services-Schools Equipt. & Materials Supplies And Services-S	Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	25/10/2013	4912123	8.45	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Children's & Education Services - Other Strategic Functions Supplies And Services-Schools Equipt. & Materials 25/10/2013 4912123 5.99 Revenue CRD44823 West Mercia Supplies Shropshire Council 00GG Children's & Education Services - Other Strategic Functions Supplies And Services-Schools Equipt. & Materials 25/10/2013 4912123 2.99 Revenue CRD44823 West Mercia Supplies Shropshire Council 00GG Children's & Education Services - Other Strategic Functions Supplies And Services-Schools Equipt. & Materials 25/10/2013 4912123 3.16 Revenue CRD44823 West Mercia Supplies Shropshire Council 00GG Children's & Education Services - Trading undertakings Premises Related-Cleaning Costs 25/10/2013 4927463 0.96 Revenue CRD44823 West Mercia Supplies West Mercia Supplies Shropshire Council 00GG Childrens & Education Services - Trading undertakings Premises Related-Cleaning Costs 25/10/2013 4927464 0.96 Revenue CRD44823 West Mercia Supplies On Services - Trading undertakings West Mercia Supplies On Services - Trading Undertaking West Mercia Supplies On Services - Trading Underta	Shropshire Council		Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	25/10/2013			Revenue		West Mercia Supplies
Shropshire Council 00GG Children's & Education Services - Other Strategic Functions Supplies And Services-Schools Equipt. & Materials 25/10/2013 4912123 3.16 Revenue CRD44823 West Mercia Supplies Shropshire Council O0GG Children's & Education Services - Other Strategic Functions Supplies And Services-Schools Equipt. & Materials 25/10/2013 4912123 3.16 Revenue CRD44823 West Mercia Supplies Shropshire Council O0GG Children's & Education Services - Trading undertakings Premises Related-Cleaning Costs 25/10/2013 4927463 0.96 Revenue CRD44823 West Mercia Supplies One of CRD44823 West Mercia Supplies O		00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	25/10/2013	4912123	4.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Children's & Education Services - Other Strategic Functions Supplies And Services-Schools Equipt. & Materials 25/10/2013 4912123 3.16 Revenue CRD44823 West Mercia Supplies Shropshire Council 00GG Childrens & Education Services - Trading undertakings Premises Related-Cleaning Costs 25/10/2013 4927463 0.96 Revenue CRD44823 West Mercia Supplies West Mercia Supplies Premises Related-Cleaning Costs 25/10/2013 4927464 0.96 Revenue CRD44823 West Mercia Supplies West Mercia Supplies West Mercia Supplies West Mercia Supplies Premises Related-Cleaning Costs 25/10/2013 4927464 0.96 Revenue CRD44823 West Mercia Supplies Premises Related-Cleaning Costs West Mercia Supplies Premises Related-Cleaning Costs 25/10/2013 4927464 0.96 Revenue CRD44823 West Mercia Supplies Premises Related-Cleaning Costs West Mercia Supplies Premises Related-Cleaning Costs Premises Related-Cleaning Costs 25/10/2013 4927464 0.96 Revenue CRD44823 West Mercia Supplies Premises Related-Cleaning Costs Premises Related-Cleanin	Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	25/10/2013	4912123	5.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Childrens & Education Services - Trading undertakings Premises Related-Cleaning Costs 25/10/2013 4927463 0.96 Revenue CRD44823 West Mercia Supplies Shropshire Council 00GG Childrens & Education Services - Trading undertakings Premises Related-Cleaning Costs 25/10/2013 4927464 0.96 Revenue CRD44823 West Mercia Supplies	Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	25/10/2013	4912123	2.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Childrens & Education Services - Trading undertakings Premises Related-Cleaning Costs 25/10/2013 4927464 0.96 Revenue CRD44823 West Mercia Supplies	Shropshire Council		Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials				Revenue		West Mercia Supplies
	Shropshire Council	00GG	Childrens & Education Services - Trading undertakings	Premises Related-Cleaning Costs	25/10/2013	4927463	0.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Children's and Education Services - Adult and community learning Premises Related-Cleaning Costs 25/10/2013 4907549 25.58 Revenue CRD44823 West Mercia Supplies								Revenue		
	Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	25/10/2013	4907549	25.58	Revenue	CRD44823	West Mercia Supplies

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number		Cap/Rev		Supplier Name
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	25/10/2013	4907543	7.74	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	25/10/2013	4907543	13.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	25/10/2013	4907543	1.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	25/10/2013	4907543	4.89	Revenue	CRD44823 CRD44823	West Mercia Supplies
Shropshire Council	00GG 00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	25/10/2013 25/10/2013	4917272 4908983	10.89 15.98	Revenue	CRD44823 CRD44823	West Mercia Supplies
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Early Years Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery	25/10/2013	4904374	2.39	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Sareguards Commissioning and Social Work Children's and Education Services - Youth	Premises Related-Cleaning Costs	25/10/2013	4911913	34.98	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	25/10/2013	4911913	5.30	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4911913	88.31	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/10/2013	4916842	37.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/10/2013	4923601	49.83	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	25/10/2013	4928641	23.90	Revenue	RES00934	Westlands Residential Home
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/10/2013	4927379	9,494.65	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	25/10/2013	4919732	43.68	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4901138	40.98	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/10/2013	4901137	183.33	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/10/2013	4907225	26.85	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	28/10/2013	4921643	884.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	28/10/2013	4921643	180.98	Revenue	CRD76838	3663
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/10/2013	4927651	1,612.95	Capital	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2013	4915960	351.12	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2013	4915961	3,370.40	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/10/2013 28/10/2013	4915959 4915962	4,744.00	Revenue Revenue	CRD73282 CRD73282	Adelphi Care Services Limited Adelphi Care Services Limited
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	28/10/2013 28/10/2013	4915962 4924498	7,115.56 14.00	Revenue	CRD73282 CRD51937	Adelphi Care Services Limited Advantage Business Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	28/10/2013	4924498 4924498	2.90	Revenue	CRD51937 CRD51937	Advantage Business Supplies Ltd Advantage Business Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Frinting & Stationery Supplies And Services-Printing & Stationery	28/10/2013	4924498	7.34	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	28/10/2013	4924498	24.50	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4881582	222.10	Revenue	CRD65891	Aidservice Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/10/2013	4925186	9,061.25	Capital	TOP25971	Alister Wright Ltd Builders
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4917835	353.65	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4917836	64.54	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4917837	15.58	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4917838	420.88	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4917839	186.40	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4917840	585.47	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4917841	90.93	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4917842	55.00	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4927858	420.00	Revenue	TOP26243	Anita White
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4909965	51.25	Revenue	CRD63550	Antalis Ltd
Shropshire Council Shropshire Council	00GG 00GG	Housing Services - Homelessness Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	28/10/2013 28/10/2013	4903223 4903223	91.66 7.46	Revenue Revenue	CRD00009 CRD00009	Argos Distributors Ltd Argos Distributors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4903223	16.65	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	28/10/2013	4903224	394.72	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	28/10/2013	4929566	1.502.08	Revenue	CRD10149 CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - Frome to Conege Transport Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	28/10/2013	4916577	90.00	Revenue	CRD10149 CRD44009	Asdan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4881742	398.95	Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4904840	247.80	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4904841	63.54	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/10/2013	4929923	11,500.00	Capital	CRD87756	Austin Smith Lord Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/10/2013	4929924	3,800.00	Capital	CRD87756	Austin Smith Lord Llp
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/10/2013	4909002	502.20	Revenue	CRD85404	Autonomy
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	28/10/2013	4910053	53.43	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	28/10/2013	4910054	5.56	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	28/10/2013	4915222	20.04	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	28/10/2013	4927123	66.37	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	28/10/2013	4927124	11.16	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Printing & Stationery	28/10/2013	4921029	67.36	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services	Supplies And Services Printing & Stationery	28/10/2013 28/10/2013	4914248 4904559	1.21 4.55	Revenue Revenue	CRD99206 CRD99206	Banner Business Services Ltd Banner Business Services Ltd
	00GG	Central Services - Trading undertakings Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	28/10/2013 28/10/2013	4904559 4903169	4.55	Revenue	CRD99206 CRD99206	Banner Business Services Ltd Banner Business Services Ltd
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	28/10/2013	4903169 4919693	19.43	Revenue	CRD99206 CRD99206	Banner Business Services Ltd Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	28/10/2013	4919693	33.00	Revenue	CRD99206 CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	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-Printing & Stationery Supplies And Services-Printing & Stationery	28/10/2013	4907762	16.64	Revenue	CRD99206 CRD99206	Banner Business Services Ltd Banner Business Services Ltd
Shropshire Council	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	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	28/10/2013	4920028	88.21	Revenue	CRD99206 CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	28/10/2013	4916641	17.52	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	28/10/2013	4925391	0.90	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council		None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	28/10/2013	4881814	220.02	Revenue		Banner Business Services Ltd
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/10/2013	4927416	2.000.00	Revenue	CRD84147	Bayston Hill Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4912152	302.93	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4912153	245.33	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4912154	388.15	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4912155	144.05	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4912234	51.41	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4912235	83.72	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4912236	14.47	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4912237	576.08	Revenue	CRD60214	Bertrams
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-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	28/10/2013 28/10/2013	4912238 4912239	51.23 42.29	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		28/10/2013	4912239	11.59	Revenue	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 Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4912240	197.05	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt: Furn. & Materials	28/10/2013	4912242	164.05	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4912243	236.18	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4904897	104.74	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4881479	182.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4881481	85.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	28/10/2013	4927411	100.00	Revenue	CRD87282	Bicton Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/10/2013	4914501	89.40	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/10/2013	4914501	9.95	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/10/2013	4914502	127.78	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/10/2013	4914503	4.10	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/10/2013	4929492	-15.38	Revenue	CRD60855	Bikold Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	28/10/2013 28/10/2013	4927415 4908199	2,000.00 43.28	Revenue Revenue	TOP26859 CRD71634	Bishops Castle Youth Club (Silver/Gold)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	28/10/2013	4908199	131.68	Revenue	CRD/1634 CRD67745	Bridges Brown & Murray Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/10/2013	4926196	64.16	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Repair & Maint. General	28/10/2013	4916959	6,548.53	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/10/2013	4926200	74.00	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repairs & MaintLm Buy Back	28/10/2013	4926198	33.00	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	28/10/2013	4926206	117.99	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	28/10/2013	4926201	65.68	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	28/10/2013	4926217	30.00	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	28/10/2013	4926210	200.61	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2013	4916960	5,211.91	Capital	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/10/2013	4903143	227.23	Revenue	CRD84908	Budgen Motors
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4909655	96.92	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4909705	90.61	Revenue	CRD80670	C A Francis
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Management & Support Services Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transport Related-Direct Transport Costs Supplies And Services-Miscellaneous Expenses	28/10/2013 28/10/2013	4907896 4930124	77.12 9.010.61	Revenue	CRD92912 CRD94310	Car Hire (Day Of Swansea) Ltd Care Monitoring 2000 Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally in	Supplies And Services-Iviscellaneous Expenses Supplies And Services-Printing & Stationery	28/10/2013	4930124	27.24	Revenue	CRD73757	Cartridge World Oswestry
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Frinting & Stationery Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4905013	51.98	Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4905013	1.72	Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4905013	0.15	Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4905013	8.20	Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4905013	2.66	Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4905013	5.84	Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4902574	60.00	Revenue	CRD61190	Chessco Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4881421	120.00	Revenue	CRD61190	Chessco Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4881422	85.00	Revenue	CRD61190	Chessco Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4881433	280.00	Revenue	CRD61190	Chessco Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Other Services	Supplies And Services-Services/Allowances Supplies And Services-Grants & Subscriptions	28/10/2013 28/10/2013	4902506 4927413	200.00 1,000.00	Revenue Revenue	CRD01932 TOP28050	Cipfa Clun Bowling Club
Shropshire Council	00GG	Central Services - Other Services Central Services - Trading undertakings	Supplies And Services-Grants & Subscriptions Supplies And Services-Catering	28/10/2013	4927413	1,000.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	28/10/2013	4920165	248.24	Revenue	CRD02199 CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	28/10/2013	4920158	282.33	Revenue	CRD02199	Coca Cola Enterprises Ltd Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	28/10/2013	4920164	432.81	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	28/10/2013	4909713	444.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/10/2013	4927414	700.00	Revenue	CRD87314	Cound Parish Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/10/2013	4929940	4.69	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929940	4.60	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929940	12.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929940	161.05	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929940	26.40	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929940	111.85	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	28/10/2013	4929940	60.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint, General	28/10/2013	4929869	6.90	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/10/2013	4929869	2.99	Revenue	CRD73784	County Training Oswestry Imp

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	28/10/2013	4929869	3.40	Revenue	CRD73784	County Training Oswestry Imp
nropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929869	24.70	Revenue	CRD73784	County Training Oswestry Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929869	20.00	Revenue	CRD73784	County Training Oswestry Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929869	25.00	Revenue	CRD73784	County Training Oswestry Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929869	131.55	Revenue	CRD73784	County Training Oswestry Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929869	22.00	Revenue	CRD73784	County Training Oswestry Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929869	1.87	Revenue	CRD73784	County Training Oswestry Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929869	144.75	Revenue	CRD73784	County Training Oswestry Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	28/10/2013	4929869	110.00	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Communications & Computing Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4929869	15.57	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Miscellaneous Expenses	28/10/2013	4929869	3.04	Revenue	CRD73784	County Training Oswestry Imp
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hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929869	130.40	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2013	4929976	6,893.92	Revenue	CRD61519	Coverage Care Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2013	4929939	6,893.92	Revenue	CRD61519	Coverage Care Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/10/2013	4914476	39.63	Revenue	CRD17821	D W Wall & Son
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4929691	65.00	Revenue	CRD66229	Dial-A-Mattress Shropshire Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2013	4908674	13,623.10	Capital	CRD82917	Dodd Group (Midlands) Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	28/10/2013	4909211	535.64	Revenue	CRD90165	Edf Energy Customers Plc
hropshire Council	0066	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/10/2013	4896424	178.00	Revenue	CRD83987	Fls-Euro-Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	28/10/2013	4929770	12.99	Revenue	CRD55190	Enable Project Imprest Ac
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services Communications & Computing	28/10/2013	4929770	50.00	Revenue	CRD55190	Enable Project Imprest Ac
hropshire Council	00GG		Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	28/10/2013	4929770	4.12	Revenue	CRD55190	
		Children's and Education Services - Adult and community learning	· · ·						Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929770	103.82	Revenue	CRD55190	Enable Project Imprest Ac
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929770	10.00	Revenue	CRD55190	Enable Project Imprest Ac
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929770	300.00	Revenue	CRD55190	Enable Project Imprest Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Employees-Support Staff	28/10/2013	4915293	210.00	Revenue	CRD98029	Enabling Technology Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4911935	161.12	Revenue	CRD67550	Francis Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4911934	166.20	Revenue	CRD67550	Francis Catering Equipment Ltd
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Employees-Support Staff	28/10/2013	4914126	100.00	Revenue	CRT00269	Gender Matters
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Employees-Support Staff	28/10/2013	4914126	100.00	Revenue	CRT00269	Gender Matters
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Long Term Liabilities	28/10/2013	4902705	40.31	Revenue	ASC00008	General Sundry Refund - Bacs
						9.75	Revenue	CRD69846	Gloveman
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4917439				
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/10/2013	4896425	216.66	Revenue	CRD66680	Gobowen All Rounders
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	28/10/2013	4910028	57.39	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	28/10/2013	4921649	25.65	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	28/10/2013	4921649	101.18	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	28/10/2013	4921649	21.64	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4921649	6.90	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	28/10/2013	4927417	35.00	Revenue	CRD88427	Hadnall Village Hall
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2013	4918379	316.00	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	28/10/2013	4918380	89.40	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/10/2013	4918381	109.76	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2013	4918377	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	28/10/2013	4918378	909.87	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	28/10/2013	4918373	70.00	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	28/10/2013	4918374	644.30	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2013	4918375	7,363.53	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/10/2013	4918376	287.90	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	28/10/2013	4927298	300.00	Revenue	CRD99223	I B Blower T/A I B Joinery
hropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	28/10/2013	4916893	3,743.11	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	28/10/2013	4924221	30.92	Revenue	CRD78226	Independent Living Partnership Ltd
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Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4902503	59.00	Revenue	CRD78226	Independent Living Partnership Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4902516	24.26	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4915203	277.00	Revenue	CRD96325	James Leckey Design Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	28/10/2013	4929818	221.28	Revenue	TOP25082	Jean Macdonald
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4929754	5.00	Revenue	CRD90706	Jennifer Gennard Imprest
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4929754	1.71	Revenue	CRD90706	Jennifer Gennard Imprest
hropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	28/10/2013	4904721	234.00	Revenue	CRD30876	Jennys Outside Catering
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4904433	11.64	Revenue	CRD81161	John Arundale
hropshire Council				28/10/2013	4913888	104.34	Revenue	CRD76080	Judges
	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses						
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4929325	58.39	Revenue	CRD56613	Key Catering Plc
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4929326	33.06	Revenue	CRD56613	Key Catering Plc
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4929327	63.71	Revenue	CRD56613	Key Catering Plc
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4911434	55.89	Revenue	CRD56613	Key Catering Plc
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4904393	36.89	Revenue	CRD56613	Key Catering Plc
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4904398	58.87	Revenue	CRD56613	Key Catering Plc
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4904392	113.33	Revenue	CRD56613	Key Catering Pic Key Catering Pic
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4911439	59.79	Revenue Revenue	CRD56613 CRD56613	Key Catering Plc Key Catering Plc
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4929328	86.00			

Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4929329	59.71	Revenue	CRD56613	Key Catering Plc
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4929330	109.54	Revenue	CRD56613	Key Catering Plc
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4929331	21.93	Revenue	CRD56613	Key Catering Plc
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4904394	337.29	Revenue	CRD56613	Key Catering Plc
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4913804	23.08	Revenue	CRD56613	Key Catering Plc
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4913805	123.46	Revenue	CRD56613	Key Catering Plc
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4913969	7.93	Revenue	CRD87612	Konica Minolta Bus Solutions (Uk) Lt
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/10/2013	4907253	131.77	Revenue	CRD46161	Littlehales Environmental
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/10/2013	4926061	209.25	Revenue	CRD09824	Locsafe Security Systems Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/10/2013	4902567	72.87	Revenue	CRD87478	M & J Seafood
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	28/10/2013	4896468	15.00	Revenue	CRD92981	M Edwards & Son
			1 ''						
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Cash Overdrawn	28/10/2013	4927675	100.00	Revenue	CRD69679	Market Drayton Library Imprest
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/10/2013	4914498	76.44	Revenue	CRD73666	Mawley Milk
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4881174	42.50	Revenue	CRD94554	Mears
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4881208	27.50	Revenue	CRD94554	Mears
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4881540	112.50	Revenue	CRD94554	Mears
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866874	300.00	Revenue	CRD94554	Mears
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866874	42.50	Revenue	CRD94554	Mears
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866874	27.50	Revenue	CRD94554	Mears
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866874	142.50	Revenue	CRD94554	Mears
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866885	87.50	Revenue	CRD94554	Mears
hropshire Council	00GG			28/10/2013	4866885	100.00	Revenue	CRD94554	Mears
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other						
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866885	64.58	Revenue	CRD94554	Mears
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866897	27.50	Revenue	CRD94554	Mears
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4861976	27.50	Revenue	CRD94554	Mears
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4896515	140.00	Revenue	CRD94554	Mears
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4881476	285.00	Revenue	CRD94554	Mears
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4861934	100.00	Revenue	CRD94554	Mears
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4881187	127.50	Revenue	CRD94554	Mears
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4902596	378.33	Revenue	CRD94554	Mears
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4896527	240.00	Revenue	CRD94554	Mears
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4881199	142.50	Revenue	CRD94554	Mears
hropshire Council	00GG		Transfer Payments-Other	28/10/2013	4866873	27.50	Revenue	CRD94554	Mears
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment							
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866898	100.00	Revenue	CRD94554	Mears
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866900	42.50	Revenue	CRD94554	Mears
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866900	27.50	Revenue	CRD94554	Mears
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866902	27.50	Revenue	CRD94554	Mears
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4915316	388.00	Revenue	CRD94263	Mears Group Plc
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4914017	21.00	Revenue	CRD88739	Midland Signs Leicester Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4914017	12.00	Revenue	CRD88739	Midland Signs Leicester Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2013	4910452	199.40	Revenue	CRD10380	Misco
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	28/10/2013	4925398	20,604.86	Revenue	CRD62496	Mouchel Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/10/2013	4915153	90.00	Revenue	CRD89962	Myddle P C C
hropshire Council	00GG	Central Services - Trading Dervices Central Services - Trading undertakings	Supplies And Services Wiscentificous Expenses	28/10/2013	4929751	4.00	Revenue	CRT00323	Natalie Cheadle
	00GG			28/10/2013	4861953	108.79	Revenue	CRD11582	Neopost Finance Ltd
hropshire Council		None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing						
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	28/10/2013	4924569	1,817.95	Revenue	CRD97543	Newstart Networks Cic
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	28/10/2013	4907268	198.75	Revenue	CRT00211	Nigel Kerry
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	28/10/2013	4925393	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	28/10/2013	4925394	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	28/10/2013	4925395	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	28/10/2013	4915112	159.00	Revenue	CRD82127	Office Depot (Uk) Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	28/10/2013	4915112	38.99	Revenue	CRD82127	Office Depot (Uk) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4914379	59.85	Revenue	CRD62006	Options Management
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4914379	48.00	Revenue	CRD62006	Options Management
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: Furn. & Waterials Supplies And Services-Catering	28/10/2013	4915472	328.80	Revenue	CRD62006	Options Management
			- 11						
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4911376	72.63	Revenue	CRD62006	Options Management
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2013	4908947	5,288.24	Revenue	CRD75003	Optua Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2013	4916025	6,717.04	Revenue	CRD75003	Optua Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/10/2013	4915899	181.80	Revenue	CRD75003	Optua Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	28/10/2013	4896426	210.00	Revenue	CRD88966	Pant Memorial Institute
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907713	222.80	Revenue	CRD80544	Pasta King (Uk) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907708	166.00	Revenue	CRD80544	Pasta King (Uk) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4911712	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4907711	45.00	Revenue	CRD80544	Pasta King (Uk) Ltd
hropshire Council	00GG			28/10/2013	4929332	45.00	Revenue	CRD80544 CRD80544	Pasta King (UK) Ltd Pasta King (UK) Ltd
p		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials						
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4904570	329.06	Revenue	CRD33930	Paul Bentley
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2013	4929915	178,840.16	Capital	CRD44417	Pave Aways Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/10/2013	4929900	-143,072.13	Capital	CRD44417	Pave Aways Ltd
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4916571	29.50	Revenue	CRD83984	Pearson Education Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4916567	285.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4916568	46.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4916569	50.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4916570	14.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4916572	78.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4916573	87.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/10/2013	4896457	120.00	Revenue	CRD98649	Phil Parkinson
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4911380	108.61	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4911381	105.35	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4927859	14.00	Revenue	CRD13041	Preservation Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4927859	32.00	Revenue	CRD13041	Preservation Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4927859	43.00	Revenue	CRD13041	Preservation Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4927859	74.00	Revenue	CRD13041	Preservation Equipment Ltd
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	28/10/2013 28/10/2013	4927859 4927859	48.00 82.00	Revenue	CRD13041 CRD13041	Preservation Equipment Ltd
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-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4927859	10.00	Revenue	CRD13041	Preservation Equipment Ltd Preservation Equipment Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4896590	350.34	Revenue	CRD77069	Princes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866914	26.25	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866914	217.35	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866914	78.75	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866914	15.00	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/10/2013	4907655	181.69	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4911383	147.08	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907661	177.25	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907663	38.34	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4914424	245.28	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4911386	156.03	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907641	177.80	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907660	191.49	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907656	397.74	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907635	59.90	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907639	103.84	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/10/2013	4912055	164.25	Revenue	CRD61773	Reviewmedia Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4916503	315.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	28/10/2013	4917731	4,094.30	Revenue	CRD88138	Rolfe'S Family Funeral Service
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/10/2013	4907613	37.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4902798	10.51	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	28/10/2013 28/10/2013	4907571 4907581	2.70 15.88	Revenue Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	28/10/2013	4907581	93.20	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	28/10/2013	4907604	7.43	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	28/10/2013	4907717	27.86	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering	28/10/2013	4914479	21.52	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	28/10/2013	4916782	90.00	Revenue	CRD86623	Royal Society For Public Health
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Transport Related-Direct Transport Costs	28/10/2013	4896437	10.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	28/10/2013	4926242	225.00	Revenue	CRD78500	S J Busy Bees Cleaning
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	28/10/2013	4927571	-100.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	28/10/2013	4927571	175.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	28/10/2013	4927571	940.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	28/10/2013	4896427	65.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	28/10/2013	4896423	60.00	Revenue	CRD82509	Sentinel Security Technicians Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	28/10/2013	4907894	9,630.74	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	28/10/2013	4907894	4,747.80	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	28/10/2013	4907894	6,154.65	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	28/10/2013	4907894	21,530.67	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	28/10/2013	4907894	10,039.07	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4927397	300.00	Revenue	TOP27230	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/10/2013	4927412	1,000.00	Revenue	TOP26532	Shelton Cricket Club
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/10/2013	4926399	125.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	28/10/2013	4926397	95.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	28/10/2013	4926403	107.50	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	28/10/2013	4926385	230.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	28/10/2013	4926391 4926393	150.00 100.00	Revenue	CRD96798 CRD96798	Shield On-Site Services Ltd
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Children's and Education Services - Advisory	Premises Related-Repair & Maint. General Transfer Payments-Pupils & Students	28/10/2013 28/10/2013	4926393 4912193	1,515.70	Revenue Revenue	CRD96798 CRD49854	Shield On-Site Services Ltd Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Children's and Education Services - Advisory Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	28/10/2013	4912193 4926194	1,515.70 49.60	Revenue	CRD49854 CRD67599	Shrewsbury Town Football Club Pic Shropshire Cooling Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013 28/10/2013	4926194 4916838	162.00	Revenue	CRD67599 CRD92830	Shropshire Cooling Services Ltd Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	28/10/2013	4916838	414.00	Revenue	CRD92830 CRD92830	Shropshire County Trainers Shropshire County Trainers
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Functional Expenses Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4925153	256.25	Revenue	CRD15928	Siemens Financial Services
San opsime Council	0000	central services Trading services	Supplies And Services Equipe. Furth & Iviaterials	20/ 10/ 2013	7,2,31,33	-30.23	revenue	UND13340	Sichiens i maneiar Services

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4917852	488.44	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4909962	35.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	28/10/2013	4923429	35.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/10/2013	4866908	308.50	Revenue	CRD92412	Silvalea Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	28/10/2013	4927418	250.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/10/2013	4912117	138.42	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/10/2013	4926368	170.30 224.40	Revenue	CRD94068 CRD94068	Srs Electrical Contractors Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group Premises Related-Repair & Maint. General	28/10/2013 28/10/2013	4926373 4926363	315.21	Revenue Revenue	CRD94068 CRD94068	Srs Electrical Contractors Ltd Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General Premises Related-R & M Property Policy Group	28/10/2013	4926366	88.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	28/10/2013	4926367	179.95	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	28/10/2013	4926369	367.15	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Premises Related-Repair & Maint. General	28/10/2013	4912118	246.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	28/10/2013	4926364	256.04	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	28/10/2013	4926371	78.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/10/2013	4921143	4,768.02	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	28/10/2013	4904588	200.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2013	4907631	778.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2013	4907631	80.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2013	4907631	80.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	28/10/2013	4896446	1.97	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	28/10/2013	4896446	3.90	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	28/10/2013	4896446	17.71	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/10/2013	4896446	33.78	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/10/2013	4896446	-20.73	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/10/2013	4896446	8.33	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2013	4908863	140.56	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/10/2013	4908864	165.84	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/10/2013	4915516	46.34	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/10/2013	4908350	153.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/10/2013	4907088	90.11	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4906989	435.36	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	28/10/2013 28/10/2013	4907082 4907081	80.08 388.29	Revenue	CRD56917 CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	28/10/2013	4907081	377.75	Revenue	CRD56917 CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	28/10/2013	4903254	52.00	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	28/10/2013	4929721	8,616.82	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Advisory Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	28/10/2013	4929722	2,154.18	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/10/2013	4907256	62.57	Revenue	CRD73527	The Paper Shop
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	28/10/2013	4929593	3.33	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	28/10/2013	4929593	11.50	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	28/10/2013	4929593	27.00	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	28/10/2013	4929593	9.17	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	28/10/2013	4929593	1.90	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	28/10/2013	4929593	119.58	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4929593	2.00	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4929593	3.33	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929593	20.00	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929593	34.20	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929593	50.82	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4912177	117.34	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4914427	159.05	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4910485	150.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4910485	25.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4919921	217.05	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4919968	244.57	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	28/10/2013 28/10/2013	4919968 4910489	58.00 121.44	Revenue	CRD90903 CRD90903	Theos Food Service Ltd Theos Food Service Ltd
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		28/10/2013 28/10/2013	4910489 4911720	181.15	Revenue	CRD90903 CRD90903	Theos Food Service Ltd Theos Food Service Ltd
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	28/10/2013	4911720	125.22	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-Catering	28/10/2013	4910479	146.80	Revenue	CRD90903 CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair &Maint. Grounds	28/10/2013	4919913	6.82	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Other Strategic Functions	Premises Related-Repair & Maint. Grounds	28/10/2013	4923671	20.83	Revenue	CRD82925	Tmbss Bridghorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	28/10/2013	4923671	3.00	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing Supplies And Services-Schools Equipt. & Materials	28/10/2013	4923671	2.95	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
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	28/10/2013	4923671	1.94	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
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	28/10/2013	4923671	6.81	Revenue	CRD82925	Tmbss Bridghorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	28/10/2013	4923671	4.59	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council		Children's & Education Services - Other Strategic Functions	Supplies And Services Schools Equipt: & Materials Supplies And Services-Schools Equipt: & Materials	28/10/2013	4923671	1.73	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
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Body Name	Body Ref		Expense Type		Transaction num	_		Supplier ID	Supplier Name
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/10/2013	4923671	6.00	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/10/2013	4923635	8.17	Revenue	CRD74736	Tmbss Ludlow Imprest
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/10/2013	4923635	1.40	Revenue	CRD74736	Tmbss Ludlow Imprest
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/10/2013	4923635	8.53	Revenue	CRD74736	Tmbss Ludlow Imprest
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/10/2013	4923635	0.33	Revenue	CRD74736	Tmbss Ludlow Imprest
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/10/2013	4923635	4.79	Revenue	CRD74736	Tmbss Ludlow Imprest
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/10/2013	4923635	3.00	Revenue	CRD74736	Tmbss Ludlow Imprest
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	28/10/2013	4927066	43.18	Revenue	CRD97605	Tnt Post North Limited
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	28/10/2013	4927067	48.64	Revenue	CRD97605	Tnt Post North Limited
propshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Communications & Computing	28/10/2013	4927068	51.79	Revenue	CRD97605	Tnt Post North Limited
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	28/10/2013	4927069	47.97	Revenue	CRD97605	Tnt Post North Limited
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2013	4906880	890.06	Revenue	CRD97605	Tnt Post North Limited
nropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2013	4906869	3,506.37	Revenue	CRD97605	Tnt Post North Limited
nropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2013	4906871	598.78	Revenue	CRD97605	Tnt Post North Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2013	4906885	527.78	Revenue	CRD97605	Tnt Post North Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/10/2013	4905038	29.95	Revenue	CRD96834	Total Produce
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4905036	15.00	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4905030	35.94	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4906923	16.46	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	28/10/2013	4919204	11,981.43	Revenue	CRD82255	Total Response Ltd
ropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	28/10/2013	4919204	16,545.77	Revenue	CRD82255	Total Response Ltd
ropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	28/10/2013	4919204	1.88	Revenue	CRD82255 CRD83526	Trade Uk
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hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4911448	33.02	Revenue	CRD83654	Trows Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4911447	44.44	Revenue	CRD83654	Trows Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/10/2013	4907951	18.41	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/10/2013	4907951	43.18	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907953	20.06	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907953	50.85	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/10/2013	4907946	45.69	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4911891	612.00	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4911892	268.00	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2013	4910322	600.00	Revenue	CRD68674	Unify Enterprise Communications Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	_ **	28/10/2013	4896417	36.72	Revenue	CRD57984	Veolia Es (Uk) Ltd
			Premises Related-Cleaning Costs						
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	28/10/2013	4896418	17.68	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	28/10/2013	4896419	50.60	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	28/10/2013	4896420	21.66	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	28/10/2013	4896421	27.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	28/10/2013	4896422	31.56	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	28/10/2013	4927060	118.38	Revenue	CRD87898	Veolia Es Shropshire Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	28/10/2013	4927061	151.63	Revenue	CRD87898	Veolia Es Shropshire Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	28/10/2013	4927062	136.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	28/10/2013	4927063	136.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2013	4906892	293.73	Revenue	CRD17393	Viking Direct
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Communications & Computing Supplies And Services-Printing & Stationery	28/10/2013	4907249	49.46	Revenue	CRD17393	Viking Direct
	00GG				4907249	179.30	Revenue	CRD17393 CRD06391	W V Howe Ltd
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013					
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4911320	36.82	Revenue	CRD06391	W V Howe Ltd
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/10/2013	4929382	15.00	Revenue	TOP22466	West Felton Methodist Chapel
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	28/10/2013	4908684	22.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	28/10/2013	4908685	5.97	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	28/10/2013	4908685	10.29	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	28/10/2013	4908685	8.94	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	28/10/2013	4908685	14.18	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4911810	10.34	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4911492	41.04	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4914433	41.51	Revenue	CRD44823	West Mercia Supplies
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hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4911813	17.38	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4906906	2.09	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4929855	45.40	Revenue	CRD44823	West Mercia Supplies
nropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4929856	25.38	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4911494	6.79	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4925558	22.72	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4919303	14.95	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4911586	4.89	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4914434	9.99	Revenue	CRD44823	West Mercia Supplies
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ropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4914435	6.39	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4915004	0.90	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4915005	0.90	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/10/2013	4915043	23.95	Revenue	CRD44823	West Mercia Supplies
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Body Name	Body Re	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev Supplie	r ID Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4911810	0.49	Revenue CRD4482	5 Trest Merela Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	28/10/2013	4911810	0.59	Revenue CRD4482	
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4911492	5.49	Revenue CRD4482	
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	28/10/2013	4911586	2.58	Revenue CRD4482	
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/10/2013	4916740	1.49	Revenue CRD4482	
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	28/10/2013	4907761	2.60	Revenue CRD4482	3 West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	28/10/2013	4896436	23.40	Revenue CRD4482	3 West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	28/10/2013	4904623	7.99	Revenue CRD4482	3 West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	28/10/2013	4896413	16.99	Revenue CRD4482	3 West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/10/2013	4896408	4.89	Revenue CRD4482	3 West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/10/2013	4896411	17.89	Revenue CRD4482	3 West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/10/2013	4896412	1.89	Revenue CRD4482	3 West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/10/2013	4896409	7.99	Revenue CRD4482	3 West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/10/2013	4896410	26.70	Revenue CRD4482	3 West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	28/10/2013	4907250	1.59	Revenue CRD4482	3 West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	28/10/2013	4907251	5.95	Revenue CRD4482	3 West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/10/2013	4927860	1.89	Revenue CRD4482	3 West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Printing & Stationery	28/10/2013	4929375	1.69	Revenue CRD4482	3 West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/10/2013	4929999	1,571.40	Revenue CRD9883	1 West Midlands Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/10/2013	4929559	5,514.20	Revenue CRD7227	2 Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/10/2013	4929560	4,036.80	Revenue CRD7227	
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/10/2013	4929561	4,681.80	Revenue CRD7227	2 Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/10/2013	4929562	4,453.00	Revenue CRD7227	2 Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	28/10/2013	4896416	32.01	Revenue CRD8476	6 Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	28/10/2013	4896416	3.52	Revenue CRD8476	6 Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	28/10/2013	4896414	21.40	Revenue CRD8476	6 Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	28/10/2013	4896415	6.46	Revenue CRD8476	6 Wm Morrison Supermarket Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2013	4907630	254.00	Revenue CRD6226	9 Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/10/2013	4907630	32.50	Revenue CRD6226	9 Xma Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	28/10/2013	4917729	3,411.38	Revenue TOP2801	3 Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/10/2013	4931135	11,184.78	Capital CRD8217	7 A Bate Building Contractor Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4911930	83.00	Revenue CRD7782	9 Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4907900	1,080.00	Revenue CRD7380	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931413	65.12	Revenue CRD9396	8 Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931414	65.12	Revenue CRD9396	8 Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931415	61.05	Revenue CRD9396	8 Agincare Uk Leominster Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	29/10/2013	4919949	10.25	Revenue CRD9606	
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/10/2013	4931579	2,791.26	Revenue CRD9703	
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/10/2013	4931582	-425.00	Revenue CRD9703	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930712	26.58	Revenue TOP2077	, ,
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/10/2013	4931368	458.50	Revenue CRD6403	
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt, Furn, & Materials	29/10/2013	4917851	258.00	Revenue CRD7083	
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	29/10/2013	4920032	1,148.83	Revenue CRD9948	
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4909969	102.50	Revenue CRD6355	0 Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4903067	164.51	Revenue CRD6355	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services Equipe: Furn. & Materials Supplies And Services-Miscellaneous Expenses	29/10/2013	4930710	36.00	Revenue CRT0033	
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	29/10/2013	4931486	59.75	Revenue CRD0487	
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	29/10/2013	4901853	24.66	Revenue CRD0020	
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs	29/10/2013	4901853	146.70	Revenue CRD0020	
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	29/10/2013	4901853	46.20	Revenue CRD0020	
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs	29/10/2013	4901853	467.82	Revenue CRD0020	
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs	29/10/2013	4901853	62.40	Revenue CRD0020	
Shropshire Council	0000	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4901855	266.94	Revenue CRD9339	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Printing & Stationery	29/10/2013	4907287	65.00	Revenue CRD6898	
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	29/10/2013	4910557	3.90	Revenue CRD9920	8
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	29/10/2013	4919694	12.73	Revenue CRD9920	
Shropshire Council	00GG	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-Printing & Stationery Supplies And Services-Printing & Stationery	29/10/2013	4919694	6.09	Revenue CRD9920	barrier basiness services eta
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	29/10/2013	4919955	9.35	Revenue CRD9920	
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery Supplies And Services-Catering	29/10/2013	4911359	35.52	Revenue CRD9876	
hropshire 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	29/10/2013	4931418	30.94	Revenue CRD9492	
ihropsnire 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	29/10/2013	4931418	195.50	Revenue CRD9492	
hropsnire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/10/2013	4931423	59.04	Revenue CRD9492	
snropsnire Council Shropshire Council	00GG	None BVACOP - Balance sneet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/10/2013	4931417 4931419	373.50	Revenue CRD9492	
			1 ' '					
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/10/2013	4931420	265.80	Revenue CRD9492	
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/10/2013	4931421	362.47	Revenue CRD9492	
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/10/2013	4931422	769.34	Revenue CRD9492	
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4901772	202.50	Revenue CRD5743	
Shropshire Council		Public Health - Other	Third Party Payments-Private Contractors	29/10/2013		135.00	Revenue CRD5743	
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4916393	220.40	Revenue CRD6021	4 Bertrams

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4916394	112.62	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4916395	224.79	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4912156	374.41	Revenue	CRD60214	Bertrams
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4912157	89.40	Revenue	CRD60214	Bertrams
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4912158	370.03	Revenue	CRD60214	Bertrams
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4912233	63.53	Revenue	CRD60214	Bertrams
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4912244	351.64	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	29/10/2013	4929916	45.00	Revenue	CRD99846	Bes Commercial Electricity Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931463	26.68	Revenue	CRD49164	Bethphage Great Britain
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931464	3,093.23	Revenue	CRD49164	Bethphage Great Britain
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931355	3,426.00	Revenue	CRD49164	Bethphage Great Britain
	00GG		· ·		4931333	166.64		CRD43104 CRD82548	Beverages Direct Limited
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013			Revenue		
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	29/10/2013	4921601	64.90	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/10/2013	4914541	109.64	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/10/2013	4914541	23.91	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/10/2013	4914500	45.52	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/10/2013	4914500	21.55	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4908002	305.02	Revenue	CRD93729	British Film Institute
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/10/2013	4927375	1,150.00	Revenue	CRD50970	British Telecommunications Plc
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	29/10/2013	4930826	1,363.55	Revenue	CRD77906	Bromford Carinthia Housing Assoc. Lt
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4901762	157.50	Revenue	CRD96685	Broseley Medical Practice
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/10/2013	4926205	97.50	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/10/2013	4926203	968.00	Revenue	CRD777120	Busy Bee Cleaning Ltd
	00GG				4916717	23.90	Revenue	CRD77120	
hropshire Council		County Training trading account - Training	Premises Related-Repair & Maint. General	29/10/2013					Busy Bee Cleaning Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	29/10/2013	4931537	1,867.36	Revenue	CRD49543	Camfil Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4919279	263.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4919279	57.96	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4919285	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4919286	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4903140	14.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4903141	196.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931333	115.28	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	29/10/2013	4931332	4.045.56	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	29/10/2013	4931331	976.00	Revenue	CRD18373	Care At Home
						767.25		CRD18373	
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/10/2013	4931330		Revenue		Care At Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931443	1,623.80	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	29/10/2013	4902748	18.72	Revenue	CRD73757	Cartridge World Oswestry
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/10/2013	4930137	81.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/10/2013	4930141	-9.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/10/2013	4929716	858.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/10/2013	4929699	-22.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	29/10/2013	4927207	1,633.32	Revenue	CRD98618	Chain Reaction Cycles Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	29/10/2013	4927207	816.66	Revenue	CRD98618	Chain Reaction Cycles Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	29/10/2013	4927207	816.66	Revenue	CRD98618	Chain Reaction Cycles Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services Miscellaneous Expenses	29/10/2013	4927207	816.66	Revenue	CRD98618	Chain Reaction Cycles Ltd
Shropshire Council	00GG			29/10/2013	4927207	-416.67	Revenue	CRD98618	Chain Reaction Cycles Ltd
		Children's & Education Services - Other Strategic Functions	Supplies And Services Miscellaneous Expenses			-416.67 513.00			
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4919827		Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4919827	162.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	29/10/2013	4925598	188.84	Revenue	CRD22635	Claremont News
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	29/10/2013	4907731	35.60	Revenue	CRD01991	Cleanmy Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	29/10/2013	4907731	24.16	Revenue	CRD01991	Cleanmy Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	29/10/2013	4907731	8.84	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	29/10/2013	4907731	49.38	Revenue	CRD01991	Cleanmy Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	29/10/2013	4907731	51.24	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	29/10/2013	4907731	16.50	Revenue	CRD01991	Cleanmy Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	29/10/2013	4907731	2.88	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	29/10/2013	4907731	54.80	Revenue	CRD01991	Cleanmy Ltd
			ů .						
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	29/10/2013	4907731	13.32	Revenue	CRD01991	Cleanmy Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931241	15,338.47	Revenue	CRD91025	Coleg Elidyr
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/10/2013	4930138	779.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/10/2013	4930142	-19.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4930724	12.49	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	29/10/2013	4930724	66.67	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	29/10/2013	4930724	1.67	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	29/10/2013	4930724	1.67	Revenue	CRD55330	Community Substance Misuse Ac
hropshire Council	00GG	Adult Social Care - Other adult social care - other Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors The Party Payments Private Contractors	29/10/2013	4930724	1.67	Revenue	CRD55330	Community Substance Misuse Ac
						1.67			
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	29/10/2013	4930724		Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	29/10/2013	4930724	8.33	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	29/10/2013	4930724	8.33	Revenue	CRD55330	Community Substance Misuse Ac

ropshire Council ropshi	Service Area Categorisation	Expense Type			ber Total amoun		Supplier ID	Supplier Name
ropshire Council oropshire Cou		Third Party Payments-Health Authorities	29/10/2013	4930724	16.67	Revenue	CRD55330	Community Substance Misuse Ac
pshire Council pshire		Third Party Payments-Health Authorities	29/10/2013	4930724	8.33	Revenue	CRD55330	Community Substance Misuse Ac
pshire Council one pshire counci		Third Party Payments-Health Authorities	29/10/2013	4930724	42.46	Revenue	CRD55330	Community Substance Misuse Ac
pshire Council pshire	ocial care - other	Third Party Payments-Private Contractors	29/10/2013	4930724	33.38	Revenue	CRD55330	Community Substance Misuse Ac
poshire Council opshire Counci	ocial care - other	Transport Related-Public Transport	29/10/2013	4930724	20.80	Revenue	CRD55330	Community Substance Misuse Ac
opshire Council opshire Counci	ocial care - other	Transport Related-Public Transport	29/10/2013	4930724	6.00	Revenue	CRD55330	Community Substance Misuse Ac
opshire Council opshire Counci	ocial care - other	Transport Related-Public Transport	29/10/2013	4930724	6.80	Revenue	CRD55330	Community Substance Misuse Ac
opshire Council opshire Counci	ocial care - other	Transport Related-Public Transport	29/10/2013	4930724	20.80	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council opshire Counc		Transport Related-Public Transport	29/10/2013	4930724	6.00	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council ones propshire Council ones		Transport Related Public Transport	29/10/2013	4930724	2.00	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council ones of copshire Council ones		Transport Related-Public Transport	29/10/2013	4930724	2.00	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council orgshire Council orgshi					6.40			· · · · · · · · · · · · · · · · · · ·
ropshire Council opshire Counc		Transport Related-Public Transport	29/10/2013	4930724	0.10	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council ongshire Council ongshi		Transport Related-Public Transport	29/10/2013	4930724	2.00	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council opshire Counc		Transport Related-Public Transport	29/10/2013	4930724	6.50	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council ones of the propshire Council ones of the propshi	ocial care - other	Transport Related-Public Transport	29/10/2013	4930724	20.80	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council ones of the council ones of t	ocial care - other	Transport Related-Public Transport	29/10/2013	4930724	6.00	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council ongos in copshire Council ongos in counc	ocial care - other	Transport Related-Public Transport	29/10/2013	4930724	4.20	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council opshire Counc	ocial care - other	Transport Related-Public Transport	29/10/2013	4930724	5.60	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council ongo de propshire Council o	ocial care - other	Transport Related-Public Transport	29/10/2013	4930724	4.20	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council ongosime Council ongosi		Transport Related-Public Transport	29/10/2013	4930724	6.00	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council OGG Adult Social Care - Other adult social care - ropshire Council OGG Adult Social Care - Other adult social care - ropshire Council OGG Adult Social Care - Other adult social care - ropshire Council OGG Adult Social Care - Other adult social care - ropshire Council OGG Adult Social Care - Other adult social care - ropshire Council OGG Adult Social Care - Other adult social care - ropshire Council OGG Adult Social Care - Other adult social care - ropshire Council OGG Corpshire Council OGG Council OGG Corpshire Council OGG Corpshire Council OGG Council Council OGG Council Council OGG Council Council OGG Council OGG Coun		Transport Related-Public Transport	29/10/2013	4930724	6.00	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council ones of the propshire Council ones of the propshi		Transport Related-Public Transport Transport Related-Public Transport	29/10/2013	4930724 4930724	6.00	Revenue	CRD55330 CRD55330	Community Substance Misuse Ac
ropshire Council ongos propshire Council ongoshire Council ongoshi		· ·						
ropshire Council on OGG Adult Social Care - Other adult social care - ropshire Council on OGG Adult Social Care - Other adult social care - ropshire Council on OGG Adult Social Care - Other adult social care - ropshire Council on OGG Adult Social Care - Other adult social care - ropshire Council on OGG Adult Social Care - Other adult social care - ropshire Council on OGG Cropshire Council on O		Transport Related-Public Transport	29/10/2013	4930724	4.10	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council on Congressive Council on Co		Transport Related-Public Transport	29/10/2013	4930724	6.00	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council oropshire Cou		Transport Related-Public Transport	29/10/2013	4930724	6.00	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council on one of the council on one of the council one of th	ocial care - other	Transport Related-Public Transport	29/10/2013	4930724	6.80	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council opshire Counc	ocial care - other	Transport Related-Public Transport	29/10/2013	4930724	6.00	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council opshire Counc	ocial care - other	Transport Related-Public Transport	29/10/2013	4930724	20.80	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council ongosime Council ongosi	ocial care - other	Transport Related-Public Transport	29/10/2013	4930724	6.50	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council OOGG Children's and Education Services - Social Cropshire Council OOGG Children's and Education Services - Social Cropshire Council OOGG Children's and Education Services - Social Cropshire Council OOGG Children's and Education Services - Social Cropshire Council OOGG Children's and Education Services - Social Cropshire Council OOGG Children's and Education Services - Social Cropshire Council OOGG Children's and Education Services - Social Cropshire Council OOGG Children's and Education Services - Social Cropshire Council OOGG Children's and Education Services - Social Cropshire Council OOGG Children's and Education Services - Social Cropshire Council OOGG Children's and Education Services - Social Cropshire Council OOGG Children's and Education Services - Social Cropshire Council OOGG Children's and Education Services - Social Cropshire Council OOGG Children's and Education Services - Social Cropshire Council OOGG Children's and Education Services - Social Cropshire Council OOGG Children's Adults Social Care - Adults aged under 65 with Central Services - Trading Services - Central Serv	es - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	29/10/2013	4930724	7.50	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council opsphire Council opsphi	es - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	29/10/2013	4930724	1.66	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council OGGG Children's and Education Services - Social Congshire Council OGGG Copshire Council OGGG County Training trading account - Training County Training trading account -				4930724	1.85	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council orgshire Council orgshi		Third Party Payments-Health Authorities	29/10/2013					
ropshire Council orgshire Council orgshi	es - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Health Authorities	29/10/2013	4930724	1.10	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council ongshire Council ongshi	es - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Health Authorities	29/10/2013	4930724	2.05	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council oropshire Cou	es - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Health Authorities	29/10/2013	4930724	2.29	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council ongo Children's and Education Services - Social Congshire Council ongo Children's and Education Services - Social Congshire Council ongo Children's and Education Services - Social Congshire Council ongo Children's and Education Services - Social Congshire Council ongo Children's and Education Services - Social Congshire Council ongo Children's and Education Services - Social Congshire Council ongo Children's and Education Services - Social Congshire Council ongo Children's Adult Social Care - Adults aged under 65 will congshire Council ongo Central Services - Trading Services or Children's and Education Services - Director Children's and Education Services - Social County Training trading account - Training or Training trading account -	es - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Health Authorities	29/10/2013	4930724	4.29	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council ongoshire Cou	es - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Health Authorities	29/10/2013	4930724	1.00	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council oropshire Cou	es - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Health Authorities	29/10/2013	4930724	1.50	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council OGG Children's and Education Services - Social Conceptine Council OGG Children's and Education Services - Social Conceptine Council OGG Children's and Education Services - Social Conceptine Council OGG Children's and Education Services - Social Conceptine Council OGG Children's and Education Services Social Conceptine Council OGG Children's Adult Social Care - Adults aged under 65 with Conceptine Council OGG Children's Adult Social Care - Adults aged under 65 with Conceptine Council OGG Children's Education Services - Trading Services Ocentral Services - Trading Services - Ocentral Services - Trading Ocentry Training trading account - Training Ocuntry Training trading acco	es - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Health Authorities	29/10/2013	4930724	2.21	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council ropshi	es - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Health Authorities	29/10/2013	4930724	2.20	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council ongo Adult Social Care - Adults aged under 65 will wopshire Council ongo Adult Social Care - Adults aged under 65 will wopshire Council ongo Adult Social Care - Adults aged under 65 will wopshire Council ongo Central Services - Trading Services or Central Services - Trading		Transport Related-Public Transport	29/10/2013	4930724	2.00	Revenue	CRD55330	Community Substance Misuse Ac
ropshire Council ongo Mone BVACOP - Balance sheet or poshire Council ongoshire Counc		Third Party Payments-Private Contractors	29/10/2013	4931356	1,385.58	Revenue	CRD49427	Complete Care Holdings Limited
ropshire Council ongoshire Cou	inder 65 with physical disability of sensory impairment							
ropshire Council ongo Central Services - Trading Services orpshire orpshir		Third Party Payments-Private Contractors	29/10/2013	4931357	8,761.00	Revenue	CRD49427	Complete Care Holdings Limited
ropshire Council oropshire Cou		Third Party Payments-Private Contractors	29/10/2013	4931239	4,915.27	Revenue	CRD86030	Condover College Ltd
ropshire Council on Central Services - Trading Services ropshire Council on Central Services - Trading Services or Central Services - Trading County Training trading account - Training ropshire Council or County Training trading account - Training County Training trading account - Training County Training trading account - Training ropshire Council or County Training trading account - Training County Training trading account - Training County Training trading account - Training ropshire Council or County Training trading account - Training County Training trading account - Trainin		Third Party Payments-Private Contractors	29/10/2013	4931467	-7,769.30	Revenue	CRD86030	Condover College Ltd
ropshire Council on Central Services - Trading Services ropshire Council on Central Services - Trading Services or Children's and Education Services - Director Or Children's and Education Services - Trading Or County Training trading account - Training Oropshire Council Oroga Ocunty Training trading account - Training Oropshire Council Oroga Ocunty Training trading account - Training Oropshire Council Oroga Ocunty Training trading account - Training Oropshire Council Oroga Ocunty Training trading account - Training Oropshire Council Oroga Ocunty Training trading account - Training Oropshire Council Oroga Ocunty Training trading account - Training Ocunty Tra		Supplies And Services-Travel Expenses Etc.	29/10/2013	4924614	10.00	Revenue	CRD56099	Co-Operative Travel Management
ropshire Council OGG Central Services - Trading Services Oropshire Council OGG County Training trading account - Training Oropshire Council OGG County Training trading account - Training Oropshire Council OGG County Training trading account - Training Oropshire Council OGG County Training trading account - Training Oropshire Council OGG County Training trading account - Training Oropshire Council OGG County Training trading account - Training Oropshire Council OGG County Training trading account - Training Oropshire Council OGG County Training trading account - Training Oropshire Council OGG County Training trading account - Training Oropshire Council OGG County Training trading account - Training Ocunty Training trading account - Training County Training trading account - Training	es	Supplies And Services-Travel Expenses Etc.	29/10/2013	4924614	99.00	Revenue	CRD56099	Co-Operative Travel Management
ropshire Council OOGG Central Services - Trading Services Oropshire Council OOGG Central Services - Trading Services Oropshire Council OOGG Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services Oropshire Council OOGG Central Services - Trading Services - Obidero Services - Trading Services - Tr		Supplies And Services-Travel Expenses Etc.	29/10/2013	4924617	10.00	Revenue	CRD56099	Co-Operative Travel Management
ropshire Council 00GG Central Services - Trading Services Oropshire Council 00GG Central Services - Trading Services Oropshire Council 00GG Central Services - Trading Services Central Services - Trading Services Oropshire Council 00GG Central Services - Trading Services Oriector Oropshire Council 00GG County Training trading account - Training Oropshire Council 00GG County Training trading account - Training Oropshire Council 00GG County Training trading account - Training Oropshire Council 00GG County Training trading account - Training Oropshire Council 00GG County Training trading account - Training Oropshire Council 00GG County Training trading account - Training Oropshire Council 00GG County Training trading account - Training Oropshire Council 00GG County Training trading account - Training Oropshire Council 00GG County Training trading account - Training Oropshire Council 00GG County Training trading account - Training Oropshire Council 00GG County Training trading account - Training Oropshire Council 00GG County Training trading account - Training Oropshire Council 00GG County Training trading account - Training Oropshire Council 00GG County Training trading account - Training Oropshire Council 00GG County Training trading account - Training Oropshire Council 00GG County Training trading account - Training Oropshire Council 00GG County Training trading account - Training Oropshire Council 00GG County Training trading account - Training Oropshire Council 00GG County Training trading account - Training Oropshire Council 00GG County Training Trading account - Training County Trai		Supplies And Services-Travel Expenses Etc.	29/10/2013	4924617	99.00	Revenue	CRD56099	Co-Operative Travel Management
opshire Council O0GG Central Services - Trading Services Opshire Council O0GG Central Services - Trading Services Opshire Council O0GG Central Services - Trading Services Central Services - Trading Services Opshire Council O0GG Central Services - Trading Services Opshire Council O0GG Conspire Council O0GG Conspire Council O0GG Conspire Council O0GG Conspire Council O0GG County Training trading account - Training Opshire Council O0GG County Training trading account - Training Opshire Council O0GG County Training trading account - Training Opshire Council O0GG County Training trading account - Training Opshire Council O0GG County Training trading account - Training Opshire Council O0GG County Training trading account - Training Opshire Council O0GG County Training trading account - Training County Training trading account - Training County Training trading account - Training Opshire Council O0GG County Training trading account - Training County Training tradi		Supplies And Services-Travel Expenses Etc.	29/10/2013	4924618	10.00	Revenue	CRD56099	Co-Operative Travel Management
opshire Council opshire Counci		Supplies And Services-Travel Expenses Etc.	29/10/2013	4924618	99.00	Revenue	CRD56099	Co-Operative Travel Management
opshire Council opshire Counci		Supplies And Services-Travel Expenses Etc.	29/10/2013	4924616	10.00	Revenue	CRD56099	Co-Operative Travel Management
ropshire Council OOGG Central Services - Trading Services orposhire Council OOGG Children's and Education Services - Director Orpshire Council OOGG Children's and Education Services - Director Children's and Education Services - Director Children's and Education Services - Social Corpshire Council OOGG County Training trading account - Training Orpshire Council OOGG County Training trading account - Training County Training trading account - Training Orpshire Council OOGG County Training trading account - Training County Training Tradi				4924616	99.00	Revenue	CRD56099	
ropshire Council OOGG Children's and Education Services - Director Oropshire Council OOGG Children's and Education Services - Director Cropshire Council OOGG Children's and Education Services - Social County Training trading account - Training County Training Trading County - Trai		Supplies And Services-Travel Expenses Etc.	29/10/2013		99.00			Co-Operative Travel Management
ropshire Council copshire Council conspiration council council council councy Training trading account - Training county Training trading account - Training county Training trading account - Training copshire Council councy Councy Training trading account - Training county Training trading account - Training trading ac		Supplies And Services-Travel Expenses Etc.	29/10/2013	4921279		Revenue	CRD56099	Co-Operative Travel Management
ropshire Council OOGG County Training trading account - Training Copshire Council OOGG County Training trading account - Training Training Tr		Supplies And Services-Travel Expenses Etc.	29/10/2013	4924613	10.00	Revenue	CRD56099	Co-Operative Travel Management
ropshire Council 00GG County Training trading account - Training ropshire Council 00GG County Training trading account - Training ropshire Council 00GG County Training trading account - Training ropshire Council 00GG County Training trading account - Training ropshire Council 00GG County Training trading account - Training ropshire Council 00GG County Training trading account - Training ropshire Council 00GG County Training trading account - Training		Supplies And Services-Travel Expenses Etc.	29/10/2013	4924613	99.00	Revenue	CRD56099	Co-Operative Travel Management
opshire Council OOGG County Training trading account - Training opshire Council OOGG County Training trading account - Training opshire Council OOGG County Training trading account - Training opshire Council OOGG County Training trading account - Training opshire Council OOGG County Training trading account - Training opshire Council OOGG County Training trading account - Training opshire Council OOGG County Training trading account - Training opshire Council OOGG County Training trading account - Training County Training trading account - Training opshire Council OOGG County Training trading account - Training opshire Council OOGG County Training trading account - Training opshire Council OOGG County Training trading account - Training	es - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	29/10/2013	4909879	1,553.40	Revenue	CRD84535	Core Assets Consultancy & Resourcin
opshire Council o0GG County Training trading account - Training opshire Council 00GG County Training trading account - Training opshire Council 00GG County Training trading account - Training opshire Council 00GG County Training trading account - Training opshire Council 00GG County Training trading account - Training opshire Council 00GG County Training trading account - Training opshire Council 00GG County Training trading account - Training opshire Council 00GG County Training trading account - Training County Training trading account - Training opshire Council 00GG	- Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930825	19.00	Revenue	CRD73779	County Training Hollies Imp
opshire Council 00GG County Training trading account - Training opshire Council 00GG County Training trading account - Training opshire Council 00GG County Training trading account - Training opshire Council 00GG County Training trading account - Training opshire Council 00GG County Training trading account - Training opshire Council 00GG County Training trading account - Training opshire Council 00GG County Training trading account - Training	- Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930825	13.50	Revenue	CRD73779	County Training Hollies Imp
opshire Council 006G County Training trading account - Training opshire Council 006G County Training trading account - Training opshire Council 006G County Training trading account - Training opshire Council 006G County Training trading account - Training opshire Council 006G County Training trading account - Training opshire Council 006G County Training trading account - Training county Training trading account - Training county Training trading account - Training		Supplies And Services-Miscellaneous Expenses	29/10/2013	4930825	21.50	Revenue	CRD73779	County Training Hollies Imp
ropshire Council 00GG County Training trading account - Training opshire Council 00GG County Training trading account - Training opshire Council 00GG County Training trading account - Training opshire Council 00GG County Training trading account - Training opshire Council 00GG County Training trading account - Training opshire Council 00GG County Training trading account - Training opshire Council 00GG County Training trading account - Training opshire Council 00GG County Training trading account - Training county - Training trading accounty - Training tr		Supplies And Services-Miscellaneous Expenses	29/10/2013	4930825	174.30	Revenue	CRD73779	County Training Hollies Imp
ropshire Council 00GG County Training trading account - Training opshire Council 00GG County Training trading account - Training opshire Council 00GG County Training trading account - Training opshire Council 00GG County Training trading account - Training opshire Council 00GG County Training trading account - Training opshire Council 00GG County Training trading account - Training Training		Supplies And Services-Miscellaneous Expenses	29/10/2013	4930825	232.70	Revenue	CRD73779	County Training Hollies Imp
ropshire Council 00GG County Training trading account - Training ropshire Council 00GG County Training trading account - Training ropshire Council 00GG County Training trading account - Training ropshire Council 00GG County Training trading account - Training								
opshire Council 00GG County Training trading account - Training opshire Council 00GG County Training trading account - Training opshire Council 00GG County Training trading account - Training County Training trading account - Training		Supplies And Services-Miscellaneous Expenses	29/10/2013	4930825	274.20	Revenue	CRD73779	County Training Hollies Imp
opshire Council 00GG County Training trading account - Training opshire Council 00GG County Training trading account - Training		Employees-Support Staff	29/10/2013	4930855	54.00	Revenue	CRD73780	County Training Hollinswood Imp
opshire Council 00GG County Training trading account - Training		Supplies And Services-Miscellaneous Expenses	29/10/2013	4930655	99.85	Revenue	CRD73780	County Training Hollinswood Imp
, , , ,	- Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930655	65.30	Revenue	CRD73780	County Training Hollinswood Imp
, , , ,	- Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930655	23.75	Revenue	CRD73780	County Training Hollinswood Imp
opshire Council 00GG County Training trading account - Training		Supplies And Services-Miscellaneous Expenses	29/10/2013	4930655	45.20	Revenue	CRD73780	County Training Hollinswood Imp
ropshire Council OOGG County Training trading account - Training		Supplies And Services Miscellaneous Expenses	29/10/2013	4930655	20.00	Revenue		County Training Hollinswood Imp

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930855	38.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	29/10/2013	4930655	60.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930655	134.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930855	46.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930655	8.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930855	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930655	95.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930655	213.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930855	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	29/10/2013	4930655	33.33	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	29/10/2013	4930655	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930655	438.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930855	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930655	79.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	29/10/2013	4909004	108.00	Revenue	CRD95266	Crisis Prevention Institute
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4916743	85.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4916744	2,000.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/10/2013	4929459	6,365.00	Capital	CRD79243	D W Shotton Landscapes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/10/2013	4929377	105.04	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	29/10/2013	4931511	36.30	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/10/2013	4930665	5,000.00	Revenue	TOP28056	Derwen College
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4901759	180.00	Revenue	CRD84730	Dodington Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4901774	305.00	Revenue	CRD84730	Dodington Surgery
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4861116	150.00	Revenue	CRD63707	Dolphin Computer Access Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4923477	631.40	Revenue	CRD82490	Dorwingear Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	29/10/2013	4930838	50.00	Revenue	TOP23029	Dr Alan Otter
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4901763	400.00	Revenue	CRD96388	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931359	604.80	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/10/2013	4931358	547.03	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4901760	197.50	Revenue	CRD85389	Drayton Medical Practices
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4901761	197.50	Revenue	CRD85389	Drayton Medical Practices
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	29/10/2013	4914252	649.91	Revenue	CRD90165	Edf Energy Customers Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4915489	1,088.44	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4904817	274.16	Revenue	CRD05506	Glasdon Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	29/10/2013	4909815	-1.20	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	29/10/2013	4909815	4.76	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	29/10/2013	4909815	42.25	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	29/10/2013	4909815	5.00	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Clothing Uniform & Laundry	29/10/2013	4924608	183.59	Revenue	CRD05946	Greenham Trading Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931328 4931383	48.10 1.804.80	Revenue	CRD06791 CRD73035	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2013	4931383	362.04	Revenue Revenue	CRD73035 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	29/10/2013		1,281.36			Health Care Support Services 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	29/10/2013 29/10/2013	4931381 4931382	566.64	Revenue Revenue	CRD73035 CRD73035	Health Care Support Services Ltd Health Care Support Services Ltd
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	29/10/2013	4931382	70.83	Revenue	CRD73035 CRD73035	Health Care Support Services Ltd Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Order people (aged 65 or over) including order mentally in Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/10/2013	4931379	5.228.31	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931409	7,389.54	Revenue	CRD89969	Hengoed Park
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	29/10/2013	4931315	175.00	Revenue	CRD89969	Hengoed Park
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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/10/2013	4931315	420.00	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2013	4931317	70.00	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	29/10/2013	4924998	97.02	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4911804	131.52	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	29/10/2013	4931030	-7.80	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	29/10/2013	4931257	13,728.66	Revenue	CRT00051	Horizon Care Education
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Travel Expenses Etc.	29/10/2013	4907654	15.99	Revenue	CRD88749	Horizon Soft Drinks Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931442	7,048.56	Revenue	CRD98731	Inclusion Care
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930927	80.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4911336	49.53	Revenue	CRD96449	Jb Dairies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931404	104.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	29/10/2013	4902822	78.85	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/10/2013	4915543	63.00	Revenue	CRD90171	Joan Watts
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/10/2013	4927654	3,423.30	Revenue	CRD87968	Joe Brown Productions Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Contribution To Provisions	29/10/2013	4914565	120.00	Revenue	CRD81525	John Muir Trust
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	29/10/2013	4931555	462.45	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/10/2013	4930664	5,000.00	Revenue	TOP27667	Kate Holder
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	29/10/2013	4931497	140.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4906855	13.50	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4931031	-32.10	Revenue	CRD56613	Key Catering Plc
Shropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	29/10/2013	4931258	11,255.70	Revenue		Keys Child Care Ltd
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Secondary Counties 1960	Shropshire Council		Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	29/10/2013	4929493		Revenue		Lac Team Imprest Ac
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Shropshire Council ORD Shropshire Council ORD Shropshire Council ORD O	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	29/10/2013	4908066	194.04	Revenue	CRD10463	Midland News Association Ltd
Shropshire Countil Osign O	Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/10/2013	4911648	54.00	Capital	CRD10463	Midland News Association Ltd
Shropshire Council OGG Okno BVACOP - Capital Shropshire Council OGG Shropshire Council O	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4915471	246.66	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council OGG None BWACOP - Capital Contingency/Other Capital - Capital Capit	Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/10/2013	4925020	1,239.10	Capital	CRD62496	Mouchel Limited
Shropshire Council OGG None BVACOP - Capital Capital Contingency/Other Capital Capital Professional Fees 29/10/2013 4929457 63.13 Capital CR062496 Mouchel Limited Contingency/Other Capital Capital Professional Fees 29/10/2013 4929458 315.47 Capital CR062496 Mouchel Limited Contingency/Other Capital Capital Professional Fees 29/10/2013 4929454 5.065.66 Capital CR062496 Mouchel Limited CR0624	Shropshire Council	00GG		Contingency/Other Capital-Capital - Professional Fees	29/10/2013			Capital		
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Shropshire Council 00GG None BVACOP - Balance Sheet Current Assets-Debtors 29/10/2013 4930779 408.16 Revenue ASC00006 Nndr Refunds - Bacs	Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/10/2013	4930777	412.84	Revenue	ASC00006	Nndr Refunds - Bacs
	Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/10/2013	4930778	9,430.90	Revenue	ASC00006	Nndr Refunds - Bacs
	Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/10/2013	4930779	408.16	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 29/10/2013 4931427 1,210.16 Revenue CRD96652 North Shropshire Home Care Ltd	Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931427	1,210.16	Revenue	CRD96652	North Shropshire Home Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Pay	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	29/10/2013	4931428	1,222.30	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931428	1,320.90	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931318	36.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931319	48.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931320	36.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931322	24.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4910344	222.60	Revenue	CRD92230	Northgate Vehicle Hire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/10/2013	4930133	480.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931391	109.83	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931392	109.83	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4930132	62.42	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4930134	623.04	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/10/2013	4910045	18.33	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	29/10/2013	4904445	30.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4921252	185.65	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931036	-8.50 28.30	Revenue	CRD62006	Options Management
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services Catering	29/10/2013 29/10/2013	4911378 4911378	8.50	Revenue Revenue	CRD62006 CRD62006	Options Management Options Management
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering			-64.53		CRD62006	
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Third Party Payments-Private Contractors	29/10/2013 29/10/2013	4931035 4931334	8.00	Revenue Revenue	CRD52006 CRD25130	Options Management Oswestry Community Action
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	29/10/2013	4931334 4931335	12.00	Revenue	CRD25130 CRD25130	Oswestry Community Action Oswestry Community Action
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	29/10/2013	4931335	40.00	Revenue	CRD25130 CRD25130	Oswestry Community Action Oswestry Community Action
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	29/10/2013	4931336	16.00	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 of over) including older mentally in	Transport Related-Direct Transport Costs	29/10/2013	4930139	8.90	Revenue	CRD23130 CRD93764	Oswestry Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4930139	431.00	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	0000	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4930139	140.00	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	29/10/2013	4931255	3,385.80	Revenue	CRD98668	Park Foster Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	29/10/2013	4931253	3,124.17	Revenue	CRD98668	Park Foster Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	29/10/2013	4931254	3,471.30	Revenue	CRD98668	Park Foster Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	29/10/2013	4931256	3,600.00	Revenue	CRD98668	Park Foster Care Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4907710	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4907712	286.40	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2013	4931393	581.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2013	4931395	147.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2013	4931397	147.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2013	4931399	147.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2013	4931401	147.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2013	4931403	147.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931394	196.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931396	196.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931398	196.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931400	196.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931402	196.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4916574	14.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4916575	91.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4916576	50.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4916586	35.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	29/10/2013	4904552	495.00	Revenue	CRD94078	Personal Care Consultants Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931466	142.60	Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	29/10/2013	4911362	18.98	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	29/10/2013	4902746	3.36	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	29/10/2013	4916369	9.36	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	29/10/2013	4909600	25.00	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments Private Contractors	29/10/2013	4901770	562.50	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931371	1,558.72	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	29/10/2013	4931374 4931377	166.07 165.07	Revenue Revenue	CRD67607 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	29/10/2013		165.07			Prestige Nursing 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	29/10/2013 29/10/2013	4931372 4931373	148.29 319.92	Revenue Revenue	CRD67607 CRD67607	Prestige Nursing Ltd Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/10/2013	4931373	836.85	Revenue	CRD67607	Prestige Nursing Ltd Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/10/2013	4931375	647.24	Revenue	CRD67607	Prestige Nursing Ltd Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/10/2013	4931376	157.55	Revenue	CRD57607	Prospects
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	29/10/2013	4931360	88.20	Revenue	CRD52222 CRD52222	Prospects Prospects
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4931361	825.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/10/2013	4919273 4926095	45.00	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	29/10/2013	4926095	385.45	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4920096	682.50	Revenue		Radbrook Green Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4901769	735.00	Revenue	CRD80351	Radbrook Green Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4902014	2,200.00	Revenue		Radbrook Green Surgery
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction numbe		Cap/Rev		Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4915978	361.63	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931340	147.78	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931342	156.00	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931340	891.02	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931341	518.72	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931342	655.40	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931343	116.14	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/10/2013	4931344	33.16	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931345	120.00	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931075	-8.49	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4914423	141.61	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931073	-8.49	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4911715	127.14	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4911382	233.63	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4911388	564.32	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931074	-8.49	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931077	-16.98	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4915475	390.76	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4911387	147.74	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931076	-8.49	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4911716	119.51	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4911384	300.59	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4903218	100.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4903218	90.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4903218	100.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4903218	50.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4903218	15.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4901775	707.50	Revenue	CRD14747	Riverside Medical Practice
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	29/10/2013	4914938	53.10	Revenue	CRD75265	RIss Uk Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	29/10/2013	4914938	68.00	Revenue	CRD75265	RIss Uk Enterprises Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/10/2013	4931530	107.28	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	29/10/2013	4931526	160.50	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931130	-0.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4907780	32.26	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4911410	23.21	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931128	-4.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4911415	59.10	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4911413	57.97	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931123	-9.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931120	-76.32	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931131	-1.42	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931122	-4.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931133	-0.76	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931119	-5.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	29/10/2013 29/10/2013	4904462 4911411	26.84 25.80	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
	00GG				4911411	-5.20	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013					1
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	29/10/2013 29/10/2013	4931129 4931134	-4.15 -14.77	Revenue Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	29/10/2013	4931134	-14.77	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	29/10/2013	4931127	-0.42	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	29/10/2013	4917936	61.02	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
				29/10/2013	4931121	-0.68	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	29/10/2013	4931121	-2.16	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	29/10/2013	4917941	14.17	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	29/10/2013	4931124	-10.49	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	29/10/2013	4931124	-1.64	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	29/10/2013	4907603	74.98	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	29/10/2013	4907718	21.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	29/10/2013	4929413	40.09	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Communications & Computing	29/10/2013	4906908	1,149.88	Revenue	CRD14790 CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	29/10/2013	4910062	738.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/10/2013	4925610	7,075.00	Capital	CRD85802	S J Roberts Construction Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Premises Related-Rents	29/10/2013	4930876	713.68	Revenue	CRT00362	Safe And Sound Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931405	14.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental needs Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/10/2013	4931405	61.92	Revenue	CRD80962 CRD80962	Salopian Care Ltd
Shropshire Council	00GG	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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/10/2013	4931405	103.68	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/10/2013	4931405	1,552.14	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4906900	68.00		CRD29591	Scr Retail Systems
S opsinic council	0000	Decretor Services Trading undertakings	Supplies / Ind Services Equipe. 1 drill. de ividice lais	20/10/2013	+500500	33.00	Meveride	C.1023331	Ser netan Systems

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930144	1,885.30	Revenue	CRD79352	Security Plus + Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930143	90.00	Revenue	CRD79352	Security Plus + Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/10/2013	4930143	10.00	Revenue	CRD79352	Security Plus + Limited
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/10/2013	4931500	257.00	Capital	CRD13825	Security Wise Ltd
ropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	29/10/2013	4908725	480.69	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal D
ropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	29/10/2013	4908726	331.91	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal D
ropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	29/10/2013	4911717	53.31	Revenue	CRD15339	Serchem Ltd
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	29/10/2013	4916734	113.20	Revenue	CRD98094	Serco
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	29/10/2013	4916734	70.00	Revenue	CRD98094	Serco
propshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services Miscellaneous Expenses	29/10/2013	4916734	146.00	Revenue	CRD98094	Serco
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	29/10/2013	4916734	116.00	Revenue	CRD98094	Serco
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hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	29/10/2013	4916734	125.00	Revenue	CRD98094	Serco
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	29/10/2013	4920912	48.75	Revenue	CRD98094	Serco
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Water	29/10/2013	4924606	53.90	Revenue	CRD15533	Severn Trent Water Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/10/2013	4931465	203.28	Revenue	CRD65883	Severnside Housing
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931352	43.44	Revenue	CRD42208	Shrewsbury Home Care Services
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	29/10/2013	4930131	1,110.00	Revenue	CRD99085	Shrewsbury Taxi Service
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/10/2013	4927318	62,250.00	Revenue	CRD87402	Shrewsbury Town Council
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/10/2013	4927320	62.250.00	Revenue	CRD87402	Shrewsbury Town Council
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/10/2013	4925022	100.00	Capital	CRD87402	Shrewsbury Town Council
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4931547	701.82	Revenue	CRD67599	Shropshire Cooling Services Ltd
hropshire Council hropshire Council	00GG		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	29/10/2013	4931547	373.50	Revenue	CRD92830	Shropshire Cooling Services Ltd Shropshire County Trainers
		County Training trading account - Training							
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/10/2013	4916837	292.50	Revenue	CRD92830	Shropshire County Trainers
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	29/10/2013	4909518	125.00	Revenue	CRD94345	Shropshire County Trainers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	29/10/2013	4909518	125.00	Revenue	CRD94345	Shropshire County Trainers
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	29/10/2013	4912245	413.00	Revenue	CRD67310	Shropshire Paddlesport Club
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/10/2013	4907907	2,940.00	Revenue	CRD15908	Sign & Poster Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4927462	126.58	Revenue	CRD80006	Slush Puppie Ltd
hropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	29/10/2013	4912194	1,400.97	Revenue	CRD81880	Software Box Ltd
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4914512	2,500.00	Revenue	CRT00255	Solid Gold Entertainment
hropshire Council	00GG	Children's & Education Services - Family Support Services	Premises Related-Rents	29/10/2013	4914516	7.00	Revenue	CRD99727	South Shropshire Furniture Scheme N
		,	Premises Related-Rents Premises Related-Rents			20.00		CRD99727	' '
hropshire Council	00GG	Children's & Education Services - Family Support Services		29/10/2013	4914516		Revenue		South Shropshire Furniture Scheme N
hropshire Council	00GG	Children's & Education Services - Family Support Services	Premises Related-Rents	29/10/2013	4914516	13.33	Revenue	CRD99727	South Shropshire Furniture Scheme I
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4902676	20.06	Revenue	CRD67683	South Shropshire Furniture Scheme I
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Public Transport	29/10/2013	4902676	1.95	Revenue	CRD67683	South Shropshire Furniture Scheme I
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/10/2013	4931563	67.30	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4931565	88.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4931562	116.50	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4931564	50.80	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	29/10/2013	4915042	54.90	Revenue	CRD94068	Srs Electrical Contractors Ltd
	00GG					803.79		CRD54148	
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4909197		Revenue		Stage Electrics
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/10/2013	4901771	512.50	Revenue	CRD76226	Station Drive Surgery
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931363	976.15	Revenue	CRD54894	Sterling Homecare Services
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/10/2013	4923442	1,764.00	Revenue	CRD56358	Stone Computers Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/10/2013	4927784	454.00	Revenue	CRD56358	Stone Computers Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/10/2013	4923457	282.00	Revenue	CRD56358	Stone Computers Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/10/2013	4931538	927.50	Capital	CRD55034	Stoneleigh Consultancy Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishmts	29/10/2013	4931259	542.86	Revenue	CRD62105	Swiis (Uk) Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	29/10/2013	4931261	400.00	Revenue	CRD62105	Swiis (Uk) Ltd
	00GG			29/10/2013	4931261	880.00	Revenue	CRD62105	Swiis (Uk) Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations						
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/10/2013	4931426	63.00	Revenue	CRD95298	Tailored Care Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/10/2013	4931424	2,116.80	Revenue	CRD95298	Tailored Care Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/10/2013	4931425	2,385.18	Revenue	CRD95298	Tailored Care Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	29/10/2013	4931517	468.00	Revenue	CRD16289	Telford Thermal Insulation Contract I
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4910552	111.80	Revenue	CRD87240	The Baker'S Dozen
hropshire Council	00GG	Children's and Education Services - Directorate	Income-Other Grants & Reimbursements	29/10/2013	4905093	156.00	Revenue	CRD99552	The Grange School
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931097	-15.45	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931098	-36.45	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	29/10/2013	4903266	58.65	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
						-24.00		CRD56917	
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931100		Revenue		The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931103	-32.80	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931104	-12.00	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931106	-12.00	Revenue	CRD56917	The Little Food Company Limited
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4907939	148.93	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931107	-6.05	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	29/10/2013	4931107	-19.00	Revenue	CRD56917	The Little Food Company Limited
					4931105			CRD56917 CRD56917	
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013		41.09	Revenue		The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4914375	116.19	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931096	-10.05	Revenue	CRD56917	The Little Food Company Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4907091	125.31	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4908343	129.04	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931099	-8.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4906991	143.29	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4903258	369.51	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4907777	343.78	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4907092	192.61	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4907775	43.27	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4903262	752.21	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4907773	103.46	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4907085	118.36 -17.67	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931101	-	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	29/10/2013 29/10/2013	4906993 4931102	85.40 -6.05	Revenue Revenue	CRD56917 CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	29/10/2013	4931102	-10.80	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	29/10/2013	4931093	642.50	Revenue	CRT00283	The Spiral Partnership Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4910487	190.35	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	29/10/2013	4910477	83.85	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4910488	55.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4914430	110.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4910490	93.75	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4910482	106.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	29/10/2013	4908675	250.00	Revenue	CRD87890	Thompsons Solicitors
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931364	663.30	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	29/10/2013	4921603	76.69	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931039	-20.80	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931037	-2.60	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4914432	14.86	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4931038	-9.48	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931346	2.70	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931347	21.15	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931348	13.95	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931350	12.05	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931351	15.50	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931453	21.50	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931454	19.35	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931458	7.20	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931459	22.44	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931460	6.30	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931462	8.55	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931349	13.50	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931457	16.75	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931461	9.00	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931455	12.60	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/10/2013	4931456	22.65	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/10/2013	4907947	74.94	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/10/2013	4931079	-8.42	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/10/2013	4931079	-14.49	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	29/10/2013	4915724	45.00 45.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
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-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	29/10/2013 29/10/2013	4915725 4915726	45.00 45.00	Revenue Revenue	CRD86313 CRD86313	Twentyfirst Century Media Group Ltd Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services		29/10/2013	4915726	125.00	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council			Supplies And Services-Communications & Computing			125.00 27.50	Revenue		
Shropshire Council Shropshire Council	00GG 00GG	County Training trading account - Training Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General Premises Related-Cleaning Costs	29/10/2013 29/10/2013	4931000 4929730	100.76	Revenue	CRD57984 CRD87898	Veolia Es (Uk) Ltd Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	29/10/2013	4929730	83.96	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	29/10/2013	4914504	1.98	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/10/2013	4907800	4.43	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	29/10/2013	4907800	39.60	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	29/10/2013	4907800	5.97	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services Printing & Stationery Supplies And Services-Printing & Stationery	29/10/2013	4907800	1.69	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	29/10/2013	4906889	34.47	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/10/2013	4930140	132.00	Revenue	CRD17353	Vincent Windsor Private Hire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Fixtures & Fittings	29/10/2013	4931580	3.85	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	29/10/2013	4931519	339.91	Revenue	CRD17996	Wessex Lift Co Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	29/10/2013	4931313	286.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Printing & Stationery	29/10/2013	4919724	608.33	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Printing & Stationery Supplies And Services-Printing & Stationery	29/10/2013	4919724	608.33	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	29/10/2013	4919724	608.33	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	29/10/2013	4914225	550.00	Revenue	CRD44823	West Mercia Supplies
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	29/10/2013	4930872	45.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	29/10/2013	4931083	-0.14	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	29/10/2013	4931080	-12.20	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	29/10/2013	4931082	-36.03	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	29/10/2013	4931081	-15.04	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	29/10/2013	4917255	68.31	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	29/10/2013	4914567	9.04	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	29/10/2013	4914568	54.21	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	29/10/2013	4915464	12.51	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4909263	32.14	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4909261	9.14	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4923602	10.03	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4909262	60.86	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4909260	8.03	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4914460	9.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4914459	24.21	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/10/2013	4923603 4914461	15.30 40.99	Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials Premises Related-Rates	29/10/2013 29/10/2013	4917270	325.00	Revenue	CRD44823 CRD69975	Whittington Community Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	29/10/2013	4917270	1.92	Revenue	CRD84766	Wm Morrison Supermarket Plc
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	29/10/2013	4917335	39.19	Revenue	CRD84766 CRD84766	Wm Morrison Supermarket Pic Wm Morrison Supermarket Pic
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/10/2013	4917335	6.77	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	29/10/2013	4917335	54.10	Revenue	CRD84766 CRD84766	Wm Morrison Supermarket Pic Wm Morrison Supermarket Pic
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	29/10/2013	4915385	6.67	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 Supplies And Services-Catering	29/10/2013	4915385	17.11	Revenue	CRD84766 CRD84766	Wm Morrison Supermarket Pic Wm Morrison Supermarket Pic
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	29/10/2013	4919708	113.31	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	29/10/2013	4915484	192.37	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services Catering Supplies And Services-Miscellaneous Expenses	29/10/2013	4927600	12,500.00	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/10/2013	4931581	354.00	Capital	CRD99865	Wrekin Removals
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/10/2013	4907633	309.99	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/10/2013	4907633	120.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/10/2013	4907652	370.99	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/10/2013	4907652	28.93	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/10/2013	4907652	28.93	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/10/2013	4932255	1,020.00	Revenue	CRD55216	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2013	4903617	709.14	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	30/10/2013	4903618	185.25	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2013	4903616	617.05	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/10/2013	4932256	396.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2013	4903646	130.24	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2013	4903644	2,550.79	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2013	4903645	142.45	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	30/10/2013	4925149	-77.85	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	30/10/2013	4921163	549.65	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	30/10/2013	4930527	325.00	Revenue	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/10/2013	4930470	280.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/10/2013	4930471	280.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/10/2013	4930473	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/10/2013	4930474	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/10/2013	4930475	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/10/2013	4930476	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/10/2013	4930477	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	30/10/2013	4929617	215.09	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	30/10/2013	4929618	703.19	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	30/10/2013	4929619	691.53	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	30/10/2013	4929621	193.45	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	30/10/2013	4929622	95.92	Revenue	CRD00422	Allied Healthcare Group 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	30/10/2013 30/10/2013	4929623 4929624	213.08 71.49	Revenue Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
	00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	30/10/2013	4929624 4929625	71.49 103.86	Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd Allied Healthcare Group 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	30/10/2013	4929625 4929659	103.86	Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Sareguards Family Support Services Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	30/10/2013	4929659	35.00	Revenue	TOP11885	Anne Le'Surf
Shropshire Council	00GG 00GG	Children's and Education Services - Youth Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	30/10/2013	4930564 4917981	35.00 115.00	Revenue	CRD93746	Ark Childcare (Uk) Ltd
Shropshire Council	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	1	30/10/2013	4917981	221.00		CRD93746 CRD93746	Ark Childcare (UK) Ltd Ark Childcare (UK) Ltd
Shropshire Council	00GG	Public Health - Other	Transfer Payments-Other Supplies And Services-Printing & Stationery	30/10/2013	4917982	6.51	Revenue Revenue	CRD93746 CRD99206	Banner Business Services Ltd
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery Supplies And Services-Catering	30/10/2013	4932378 4921645	130.14	Revenue	CRD99206 CRD77110	Barner Business Services Ltd Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	30/10/2013	4921645 4914112	17.82	Revenue	CRD77110	Bartonsham Farm Dairies Bartonsham Farm Dairies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	30/10/2013	4906935	2,200.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	30/10/2013	4906935	150.00	Revenue	CRD94598	Be Bold Media Ltd
Simopainie Countil	0000	Position of Enterior and Programming Services - Economic Development	Pappings and activides initiateliations exhelises	30/ 10/2013	4500533	130.00	revenue	CUD2+330	DC DOIG MICUIG ECG

Body Name E	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	30/10/2013	4929581	42.20	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2013	4903635	96.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2013	4903636	235.98	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2013	4903632	281.40	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2013	4903633	690.70	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2013	4903634	379.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/10/2013	4903631	1,794.20	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	30/10/2013	4921646	10.45	Revenue	CRD92427	Boyd Cooper
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	30/10/2013	4921647	21.90	Revenue	CRD92427	Boyd Cooper
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/10/2013	4932249	990.00	Revenue	CRD10972	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/10/2013	4903615	254.81	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	30/10/2013	4903614	1,204.40	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/10/2013	4932263	-10.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/10/2013	4932258	360.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG 00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/10/2013	4930525 4932029	139.62 218.50	Revenue	STX00022 STX00022	Chris Breeze Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development None BVACOP - Capital	Premises Related-Repair & Maint. General	30/10/2013	4932029 4932031	74.25	Capital	STX00022 STX00022	Chris Breeze Chris Breeze
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Contingency/Other Capital-Capital - Construction/Conver Premises Related-Cleaning Costs	30/10/2013 30/10/2013	4932031	0.74	Revenue	CRD68187	Church Stretton Day Services Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	30/10/2013	4931982	21.73	Revenue	CRD68187	Church Stretton Day Services Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Communications & Computing	30/10/2013	4931982	7.20	Revenue	CRD68187	Church Stretton Day Services Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	30/10/2013	4931982	15.72	Revenue	CRD22635	Claremont News
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	30/10/2013	4916787	200.00	Revenue	CRD87804	Clive Matkin Veterinary Surgeon
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	30/10/2013	4916788	300.00	Revenue	CRD87804 CRD87804	Clive Matkin Veterinary Surgeon
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	30/10/2013	4911358	61.38	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	30/10/2013	4923236	80.25	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/10/2013	4915127	101.77	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/10/2013	4915129	85.93	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/10/2013	4915130	22.87	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/10/2013	4919163	11.59	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/10/2013	4919166	5.88	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/10/2013	4915128	32.69	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/10/2013	4919161	10.46	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/10/2013	4919158	41.75	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/10/2013	4919164	27.26	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/10/2013	4921638	18.75	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/10/2013	4916867	10.20	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/10/2013	4915126	16.01	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	30/10/2013	4932259	322.11	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/10/2013	4932254	400.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/10/2013	4932406	4,000.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/10/2013	4932259	615.89	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	30/10/2013	4915373	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	30/10/2013	4915373	41.02	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	30/10/2013	4900929	134.00	Revenue	CRD99342	Drywite Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	30/10/2013	4900929	94.00	Revenue	CRD99342	Drywite Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	30/10/2013	4900929	46.00	Revenue	CRD99342	Drywite Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Equipt. Furn. & Materials	30/10/2013	4900929	7.50	Revenue	CRD99342	Drywite Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	30/10/2013	4930015	98.76	Revenue	CRD95188	Durbin Plc
Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	30/10/2013 30/10/2013	4930015 4828331	6.50 132.48	Revenue	CRD95188 CRD95188	Durbin Plc Durbin Plc
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	30/10/2013	4828331 4932221	132.48 404.16	Revenue	CRD95188 CRD99211	Equitrain Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/10/2013	4930519	2,686.00	Capital	CRD57096	Fielder Green Associates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/10/2013	4930519	1,048.59	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	30/10/2013	4931002	1,048.59	Revenue	TOP26332	Friends Of The Flaxmill Maltings Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/10/2013	4931047	76.42	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	30/10/2013	4931036	1,892.51	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	30/10/2013	4931992	276.14	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Miscellaneous Expenses	30/10/2013	4931993	101.64	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	30/10/2013	4931333	152.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	30/10/2013	4931183	1,000.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	30/10/2013	4931184	200.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	30/10/2013	4931185	120.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	30/10/2013	4931186	98.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/10/2013	4931188	600.00	Revenue	ASC00008	General Sundry Refund - Bacs
	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/10/2013	4932159	799.20	Revenue	CRD77479	Globe Paper Systems
Shropshire Council		• ** ***						l	
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	30/10/2013	4931113	2.04	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
		Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs Premises Related-Energy Costs	30/10/2013 30/10/2013	4931113 4931113	2.04 29.29	Revenue Revenue	CRD39680 CRD39680	Greenacres Rural Unit Impr Ac Greenacres Rural Unit Impr Ac
Shropshire Council	00GG								

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction numbe				Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	30/10/2013	4931113	7.20	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/10/2013	4931113	69.45	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/10/2013	4931113	886.26	Revenue	CRD39680	Greenacres Rural Unit Impr Ac
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	30/10/2013	4932198	210.34	Revenue	CRT00367	Hm Revenues & Customs
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	30/10/2013	4931983	16.18	Revenue	CRD64089	Innage Lane Day Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	30/10/2013	4931983	2.50	Revenue	CRD64089	Innage Lane Day Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	30/10/2013	4931983	4.00	Revenue	CRD64089	Innage Lane Day Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	30/10/2013	4931983	4.35	Revenue	CRD64089	Innage Lane Day Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	30/10/2013	4931983	29.40	Revenue	CRD64089	Innage Lane Day Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	30/10/2013	4909258	35.00	Revenue	CRD92532	Ishzone
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/10/2013	4910591	652.00	Revenue	CRD99048	J A W Jones Ltd T/A Apollo Travel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2013	4903630	895.50	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	30/10/2013	4932036	68.86	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	30/10/2013	4932035	18.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/10/2013	4932222	66.30	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/10/2013	4925548	35.15	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/10/2013	4925549	36.89	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/10/2013	4925550	6.09	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	30/10/2013	4925490	270.00	Revenue	TOP25314	Jules Burdetts Yoga
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/10/2013	4932023	845.00	Capital	CRT00300	Land Care Associates Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/10/2013	4932056	2,745.97	Revenue	CRT00369	Leola Music Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	30/10/2013	4902569	94.92	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/10/2013	4932132	1,793.60	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/10/2013	4930707	4,811.85	Revenue	CRD87810	Mad Cow Productions
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	30/10/2013	4932305	14.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/10/2013	4930520	5,048.10	Capital	STX00076	Mant Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	30/10/2013	4927045	40,490.45	Revenue	CRD78103	Mencap
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/10/2013	4927240	30,000.00	Revenue	CRT00319	Middle Ground Theatre Company Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	30/10/2013	4929586	607.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	30/10/2013	4929587	486.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	30/10/2013	4929585	210.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	30/10/2013	4932405	1,200.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/10/2013	4931005	7,946.13	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/10/2013	4931006	9,049.36	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/10/2013	4931007	297.41	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/10/2013	4931008	229.29	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/10/2013	4931009	4,804.21	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	30/10/2013	4931004	2,586.17	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	30/10/2013	4916366	200.00	Revenue	CRD92038	Mr J A Payne
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	30/10/2013	4907732	27.00	Revenue	CRD89302	Mr S Plant
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	30/10/2013	4932250	192.40	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	30/10/2013	4932251	216.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/10/2013	4932407	1,060.94	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/10/2013	4932252	81.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	30/10/2013	4931991	1,000.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/10/2013	4932408	-17.24	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/10/2013	4932133	832.32	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2013	4915591	3,168.96	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2013	4915592	8,333.33	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	30/10/2013	4930942	1,600.00	Revenue	CRD59880	Oswestry Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	30/10/2013	4930943	1.00	Revenue	CRD59880	Oswestry Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	30/10/2013	4932381	150.00	Revenue	CRT00370	Oxjam Shrewsbury Takeover
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	30/10/2013	4932021	67.83	Revenue	CRD65158	P C World Business
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Communications & Computing	30/10/2013	4932375	23.37	Revenue	CRD07585	Page One Communications Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Communications & Computing	30/10/2013	4932375	23.37	Revenue	CRD07585	Page One Communications Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2013	4903652	1,152.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2013	4903653	640.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	30/10/2013	4932028	346.30	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/10/2013	4909209	80.91	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related Cleaning Costs	30/10/2013	4932152	53.80	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	30/10/2013	4932132	670.55	Revenue	CRD50049	Prestige Nursing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/10/2013	4930606	8,023.80	Revenue	CRD95130	Prism Music Group Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	30/10/2013	4932158	72.69	Revenue	CRD95130 CRD87100	Purchase Power
	00GG				4932158	813.00	Revenue	CRD87100 CRD87100	Purchase Power
Shropshire Council		Central Services - Trading Services Children's and Education Services - Special	Supplies And Services-Communications & Computing	30/10/2013		813.00 3.344.08		CRD87100 CRD89164	
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	30/10/2013	4930930	- ,	Revenue		Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/10/2013	4932153	11.00	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/10/2013	4932157	71.00	Revenue	CRD79885	Reisswolf Wales & West Midland
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/10/2013	4917932	37.94	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/10/2013	4912099	16.76	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd

	Body Ref		Expense Type		Transaction numb	_		Supplier ID	Supplier Name
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	30/10/2013	4914477	26.89	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	30/10/2013	4930798	-7.62	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	30/10/2013	4930799	-10.49	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	30/10/2013	4930800	-17.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/10/2013	4932223	100.00	Revenue	CRD89083	S & M Cars Ltd
opshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/10/2013	4932224	100.00	Revenue	CRD89083	S & M Cars Ltd
ropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	30/10/2013	4929589	1,589.00	Revenue	CRD90927	Sc Land Registry Imp A/C
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/10/2013	4931187	2,096.97	Capital	CRD74981	Severn Centre Trust Ltd
ropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Energy Costs	30/10/2013	4916679	139.93	Revenue	CRD15533	Severn Trent Water Ltd
ropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	30/10/2013	4925488	90.00	Revenue	TOP24366	Severndale Specialist School
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	30/10/2013	4903605	761.09	Revenue	CRD61048	Short Notice Care Services
		1, , , , , , , , , , , , , , , , , , ,							
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/10/2013	4903604	4,493.64	Revenue	CRD61048	Short Notice Care Services
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/10/2013	4903603	16.28	Revenue	CRD61048	Short Notice Care Services
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/10/2013	4915477	62.80	Revenue	CRD82261	Shrewsbury Country Market
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transport Related-Direct Transport Costs	30/10/2013	4932134	25.00	Revenue	CRD99085	Shrewsbury Taxi Service
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transport Related-Direct Transport Costs	30/10/2013	4932135	62.50	Revenue	CRD99085	Shrewsbury Taxi Service
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/10/2013	4932139	25.00	Revenue	CRD99085	Shrewsbury Taxi Service
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	30/10/2013	4907530	75.00	Revenue	CRD75854	Shrewsbury United Reformed Church
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	30/10/2013	4932049	66.76	Revenue	RAT00018	Shropshire Council - Council Tax Only
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	30/10/2013	4932050	34.28	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rates Premises Related-Rates	30/10/2013	4929883	2,571.57	Revenue	RAT00018	Shropshire Council - Council Tax Only Shropshire Council - Non Domestic Ra
nropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	30/10/2013	4908682	22.33	Revenue	CRD84325	South Shrops Childrens Centre
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	30/10/2013	4908682	37.53	Revenue	CRD84325	South Shrops Childrens Centre
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	30/10/2013	4908682	3.33	Revenue	CRD84325	South Shrops Childrens Centre
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	30/10/2013	4909682	146,582.98	Revenue	CRD15453	Staffordshire County Council
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	30/10/2013	4920909	650.00	Revenue	CRD91313	Stage Ii Uk Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/10/2013	4930608	7,386.30	Revenue	CRD96906	Stage Right Promotions Ltd
hropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	30/10/2013	4931003	60.00	Revenue	CRD73182	Stephen J Weaver (Woofferton) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	30/10/2013	4920042	1,041.81	Revenue	CRD89610	T Davis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/10/2013	4918098	507.00	Revenue	CRD96889	T M Higgins T/A Berwyn Cars
hropshire Council	00GG	Children's and Education Services - Music	Third Party Payments-Other Agencies	30/10/2013	4930934	2,040.00	Revenue	CRD18058	Telford & Wrekin Council
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/10/2013	4927430	22.36	Revenue	CRD67882	The Wood Brewery Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	30/10/2013	4925493	16.66	Revenue	CRD83526	Trade Uk
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	30/10/2013	4932070	507.93	Revenue	CRD99170	Twice 2 Much
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/10/2013	4932156	88.92	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/10/2013	4932151	41.80	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/10/2013	4932155	78.82	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	30/10/2013	4918003	317.50	Revenue	CRT00284	Vivien Townsend Consulting Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	30/10/2013	4915045	37.78	Revenue	CRD44823	West Mercia Supplies
			•			59.65		CRD84766	
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	30/10/2013	4932373		Revenue		Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	30/10/2013	4932373	8.77	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	30/10/2013	4932374	165.39	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	30/10/2013	4932374	4.13	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	30/10/2013	4929696	840.00	Revenue	CRT00322	Woodlodge Guest House
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	30/10/2013	4909681	121,256.35	Revenue	CRD79314	Worcestershire County Council
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	31/10/2013	4921598	2.25	Revenue	CRD76838	3663
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	31/10/2013	4921599	499.39	Revenue	CRD76838	3663
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	31/10/2013	4921599	55.23	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4933073	194.91	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4933135	327.46	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4933124	520.17	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4933189	647.58	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4933189	6.46	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4933217	-5.87	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4933067	219.34	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4933150	39.32	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services Catering	31/10/2013	4933174	3.09	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Catering	31/10/2013	4933090	574.06	Revenue	CRD76838	3663
hropshire Council	00GG		Supplies And Services-Catering Supplies And Services-Catering		4933090	189.86	Revenue	CRD76838	3663
		Central Services - Trading Services		31/10/2013					
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933161	135.75	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933161	8.41	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933149	227.11	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933182	16.33	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933219	-4.52	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933158	279.78	Revenue	CRD76838	3663
	00GG				4933158	141.18		CRD76838	3663
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013			Revenue		
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933143	174.55	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933233	-1.15	Revenue	CRD76838	3663
hropshire Council hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933099	183.63		CRD76838	3663

propshire Council oncopshire Cou	100	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013 31/10/2013	4933099 4933126 4933126 4933126 4933183 4933218 4933218 4933178 4933024 4933054 4933059 4933059 4933059 4933179 4933176 4933179 4933179 4933179 4933179 4933179 4933179 4933179	10.06 103.11 219.63 196.14 340.11 6.46 -0.48 54.19 229.28 -64.72 439.43 144.00 252.74 6.46 85.44 366.84 43.67 265.50 22.75 319.27	Revenue	CRD/6838	3663 3663 3663 3663 3663 3663 3663 366
aropshire Council oncopshire Cou	0066 C 00	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013 31/10/2013	4933126 4933190 4933183 4933183 4933185 4933178 4933064 4933064 4933069 4933059 4933059 4933059 4933179 4933179 4933199 4933199 4933199	219.63 196.14 340.11 6.46 -0.48 54.19 229.28 -64.72 439.43 144.00 252.74 6.46 85.44 366.84 43.67 255.50 22.75 319.27	Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663 3663 3663 3663 366
psphire Council 000 psphire Council 000 psphire Council 000 psphire Council 000 psphire Council 000 psphire Council 000 psphire Council 000 psphire Council 000 psphire Council 000 psphire Council 000 psphire Council 000 psphire Council 000 psphire Council 000 psphire Council 000 psphire Council 000 psphire Council 000 psphire	100	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013 31/10/2013	4933190 4933183 4933183 4933218 4933178 4933223 4933064 4933059 4933059 4933053 4933179 4933179 4933199 4933095 4933232	196.14 340.11 6.46 -0.48 54.19 229.28 -64.72 439.43 144.00 252.74 6.46 85.44 366.84 43.67 265.50 22.75 319.27 -14.43	Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663 3663 3663 3663 366
opshire Council opshire Counci	0066 C 00	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013	4933183 4933183 4933218 4933185 4933178 4933223 4933064 4933064 4933059 4933059 4933053 4933179 4933176 4933199 4933199 4933232	340.11 6.46 -0.48 54.19 229.28 -64.72 439.43 144.00 252.74 6.46 85.44 366.84 43.67 265.50 22.75 319.27 -14.43	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663 3663 3663 3663 366
ropshire Council Octoropshire	0066 C C C C C C C C C C C C C C C C C C	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013	4933183 4933218 4933185 4933178 4933064 4933064 4933059 4933059 4933059 4933179 4933199 4933199 4933199 4933232	6.46 -0.48 54.19 229.28 -64.72 439.43 144.00 252.74 6.46 85.44 366.84 43.67 265.50 22.75 319.27 -14.43	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663 3663 3663 3663 366
ropshire Council Occorropshire Council Occor	0066 C C C C C C C C C C C C C C C C C C	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013	4933183 4933218 4933185 4933178 4933064 4933064 4933059 4933059 4933059 4933179 4933199 4933199 4933199 4933232	6.46 -0.48 54.19 229.28 -64.72 439.43 144.00 252.74 6.46 85.44 366.84 43.67 265.50 22.75 319.27 -14.43	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663 3663 3663 3663 366
ropshire Council on constitute Council on co	0066 C C C C C C C C C C C C C C C C C C	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013	4933218 4933178 4933223 4933064 4933059 4933059 4933053 4933179 4933179 4933199 4933095 4933232	-0.48 54.19 229.28 -64.72 439.43 144.00 252.74 6.46 85.44 366.84 43.67 265.50 22.75 319.27 -14.43	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663 3663 3663 3663 366
ropshire Council Occopshire Coun	0066 C C C C C C C C C C C C C C C C C C	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013	4933185 4933123 4933064 4933064 4933059 4933059 4933053 4933176 4933199 4933199 4933232	54.19 229.28 -64.72 439.43 144.00 252.74 6.46 85.44 366.84 43.67 265.50 22.75 319.27 -14.43	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663 3663 3663 3663 366
ropshire Council oropshire Council	0066 C C C C C C C C C C C C C C C C C C	antral Services - Trading undertakings entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013	4933178 4933223 4933064 4933064 4933059 4933059 4933179 4933176 4933199 4933199 4933232	229.28 -64.72 439.43 144.00 252.74 6.46 85.44 43.67 265.50 22.75 319.27 -14.43	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663 3663 3663 3663 366
propshire Council oncorpshire Council oncorpsh	0066 C C C C C C C C C C C C C C C C C C	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013	4933223 4933064 4933059 4933059 4933059 4933179 4933176 4933199 4933199 4933232	-64.72 439.43 144.00 252.74 6.46 85.44 366.84 43.67 265.50 22.75 319.27 -14.43	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663 3663 3663 3663 366
ropshire Council of corposhire Council of co	0066 C C C C C C C C C C C C C C C C C C	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013	4933064 4933059 4933059 4933059 4933053 4933179 4933176 4933199 4933199 4933232	439.43 144.00 252.74 6.46 85.44 366.84 43.67 265.50 22.75 319.27 -14.43	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663 3663 3663 3663 366
nropshire Council orcopshire Cou	0066 C C C C C C C C C C C C C C C C C C	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013	4933064 4933059 4933053 4933179 4933176 4933199 4933199 4933095 4933232	144.00 252.74 6.46 85.44 366.84 43.67 265.50 22.75 319.27 -14.43	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663 3663 3663 3663 366
ropshire Council oropshire Council	0066 C C C C C C C C C C C C C C C C C C	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013	4933059 4933059 4933053 4933179 4933176 4933199 4933199 4933095 4933232	252.74 6.46 85.44 366.84 43.67 265.50 22.75 319.27 -14.43	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663 3663 3663 3663 366
propshire Council oncopshire Cou	0066 C C C C C C C C C C C C C C C C C C	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013	4933059 4933053 4933179 4933176 4933199 4933199 4933095 4933232	6.46 85.44 366.84 43.67 265.50 22.75 319.27 -14.43	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663 3663 3663 3663
nropshire Council orropshire Council	0066 C C C C C C C C C C C C C C C C C C	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013	4933053 4933179 4933176 4933199 4933199 4933095 4933232	85.44 366.84 43.67 265.50 22.75 319.27 -14.43	Revenue Revenue Revenue Revenue Revenue Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663 3663 3663
nropshire Council on Contropshire Council on Contropsh	0066 C C C C C C C C C C C C C C C C C C	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013	4933179 4933176 4933199 4933199 4933095 4933232	366.84 43.67 265.50 22.75 319.27 -14.43	Revenue Revenue Revenue Revenue Revenue Revenue	CRD76838 CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663 3663
propshire Council oncorpshire Council oncorpsh	0066 C C C C C C C C C C C C C C C C C C	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013	4933176 4933199 4933199 4933095 4933232	43.67 265.50 22.75 319.27 -14.43	Revenue Revenue Revenue Revenue Revenue	CRD76838 CRD76838 CRD76838 CRD76838	3663 3663 3663 3663
propshire Council oncopshire Cou	0066 C	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013	4933199 4933199 4933095 4933232	265.50 22.75 319.27 -14.43	Revenue Revenue Revenue Revenue	CRD76838 CRD76838 CRD76838	3663 3663 3663
propshire Council oncopshire Cou	0066 C	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013 31/10/2013 31/10/2013 31/10/2013 31/10/2013	4933199 4933199 4933095 4933232	265.50 22.75 319.27 -14.43	Revenue Revenue Revenue Revenue	CRD76838 CRD76838 CRD76838	3663 3663 3663
nropshire Council on Contropshire Council on Contropsh	0066 C 0066 C 0066 C 0066 C 0066 C 0066 C 0066 C 0066 C	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013 31/10/2013 31/10/2013 31/10/2013	4933199 4933095 4933232	22.75 319.27 -14.43	Revenue Revenue Revenue	CRD76838 CRD76838	3663 3663
nropshire Council oncorposhire	0GG C 0GG C 0GG C 0GG C 0GG C 0GG C 0GG C	entral Services - Trading undertakings entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013 31/10/2013 31/10/2013	4933095 4933232	319.27 -14.43	Revenue Revenue	CRD76838	3663
nropshire Council 000 corropshire Council 000 corropsh	0GG C 0GG C 0GG C 0GG C 0GG C 0GG C	entral Services - Trading undertakings entral Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	31/10/2013 31/10/2013	4933232	-14.43	Revenue		
nropshire Council oropshire Council	0GG C 0GG C 0GG C 0GG C 0GG C 0GG C	entral Services - Trading undertakings entral Services - Trading undertakings entral Services - Trading undertakings entral Services - Trading undertakings entral Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering Supplies And Services-Catering	31/10/2013				LKD/6838	lacca.
nropshire Council 0000 corropshire Council 000	0GG C 0GG C 0GG C 0GG C 0GG C	entral Services - Trading undertakings entral Services - Trading undertakings entral Services - Trading undertakings entral Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering		4933133				3663
nropshire Council 0000 corropshire Council 000	0GG C 0GG C 0GG C 0GG C	entral Services - Trading undertakings entral Services - Trading undertakings entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	405	156.34		CRD76838	3663
nropshire Council oropshire Council	0GG C 0GG C 0GG C 0GG C	entral Services - Trading undertakings entral Services - Trading undertakings			4933181	48.26	Revenue	CRD76838	3663
nropshire Council oropshire Council	OGG COGG COGG COGG COGG	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933177	138.01	Revenue	CRD76838	3663
nropshire Council on or	ogg c ogg c			31/10/2013	4933060	458.15	Revenue	CRD76838	3663
nropshire Council 00c orropshire Council 00c	ogg c ogg c		Supplies And Services-Catering	31/10/2013	4933100	104.45	Revenue	CRD76838	3663
nropshire Council 0000 corropshire Council 000	ogg c		Supplies And Services-Catering	31/10/2013	4933056	212.10	Revenue	CRD76838	3663
nropshire Council 0000 corropshire Council 000	ogg c	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933051	107.02	Revenue	CRD76838	3663
nropshire Council 00C rropshire Council 00C		entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933047	188.85	Revenue	CRD76838	3663
nropshire Council 00C		entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933047	12.92	Revenue	CRD76838	3663
nropshire Council 000	nee c	entral Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	31/10/2013	4933127	103.49	Revenue	CRD76838	3663
propshire Council 00C		0.							
nropshire Council 00C		entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933054	186.75	Revenue	CRD76838	3663
propshire Council 000 onropshire 000 onropshire 000 onropshire 000 onropshire 000 onropshire 000 onropshire 000 on		entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933081	182.56	Revenue	CRD76838	3663
propshire Council 000 coropshire Council 000		entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933081	6.05	Revenue	CRD76838	3663
nropshire Council 00G nropshire Council 00G nropshire Council 00G nropshire Council 00G nropshire Council 00G		entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933136	153.84	Revenue	CRD76838	3663
nropshire Council 00G nropshire Council 00G nropshire Council 00G nropshire Council 00G	ogg c	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933136	5.32	Revenue	CRD76838	3663
nropshire Council 00G nropshire Council 00G nropshire Council 00G	OGG C	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933229	-26.76	Revenue	CRD76838	3663
nropshire Council 000	ogg c	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933108	91.41	Revenue	CRD76838	3663
nropshire Council 000	ogg c	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933106	185.54	Revenue	CRD76838	3663
nropshire Council 000		entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933093	143.08	Revenue	CRD76838	3663
		entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933075	539.07	Revenue	CRD76838	3663
		entral Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	31/10/2013	4933075	12.92	Revenue	CRD76838	3663
					4933075	67.41	Revenue	CRD76838	3663
		entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013					
ropshire Council 000		entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933083	243.92	Revenue	CRD76838	3663
nropshire Council 000	-	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933104	222.58	Revenue	CRD76838	3663
nropshire Council 000		entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933084	256.76	Revenue	CRD76838	3663
nropshire Council 000	OGG C	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933194	24.10	Revenue	CRD76838	3663
nropshire Council 000	ogg c	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933072	154.31	Revenue	CRD76838	3663
ropshire Council 000		entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933072	8.41	Revenue	CRD76838	3663
ropshire Council 000		entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933163	57.36	Revenue	CRD76838	3663
		entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933052	137.70	Revenue	CRD76838	3663
propshire Council 000		entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933141	60.72	Revenue	CRD76838	3663
	-	· ·			4933048	120.24	Revenue	CRD76838	3663
		entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013					3663
		entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933103	220.12	Revenue	CRD76838	
		entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933076	181.09	Revenue	CRD76838	3663
ropshire Council 00G		entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933068	376.08	Revenue	CRD76838	3663
nropshire Council 000		entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933066	549.26	Revenue	CRD76838	3663
nropshire Council 000	ogg c	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933066	5.32	Revenue	CRD76838	3663
nropshire Council 000	ogg c	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933074	152.66	Revenue	CRD76838	3663
ropshire Council 000	ogg c	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933071	383.41	Revenue	CRD76838	3663
ropshire Council 000		entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933071	21.28	Revenue	CRD76838	3663
ropshire Council 000		entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933061	88.77	Revenue	CRD76838	3663
ropshire Council 000		entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933137	375.94	Revenue	CRD76838	3663
.,									
ropshire Council 000		entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933069	288.23	Revenue	CRD76838	3663
ropshire Council 00G		entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933069	3.94	Revenue	CRD76838	3663
nropshire Council 000		entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933225	-4.53	Revenue	CRD76838	3663
nropshire Council 000	ngg c	entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933198	193.19	Revenue	CRD76838	3663
ropshire Council 000		entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933221	-1.84	Revenue	CRD76838	3663
ropshire Council 000		entral Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933148	308.54			3663

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933148	1.39	Revenue	CRD76838	3663
pshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933146	441.57	Revenue	CRD76838	3663
pshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933216	-64.72	Revenue	CRD76838	3663
pshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933145	332.54	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933102	112.10	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933078	39.10	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933117	72.35	Revenue	CRD76838	3663
ropshire Council	00GG		Supplies And Services Catering	31/10/2013	4933057	140.07	Revenue	CRD76838	3663
		Central Services - Trading undertakings							
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933063	301.68	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933063	8.53	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933065	298.50	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933065	6.46	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933049	163.98	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933050	107.66	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933123	34.74	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933196	34.50	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933180	163.14	Revenue	CRD76838	3663
	00GG		Supplies And Services Catering Supplies And Services-Catering			75.11	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings		31/10/2013	4933125				3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933210	677.96	Revenue	CRD76838	* * * * *
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933210	23.82	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933213	42.50	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933213	289.87	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933159	282.67	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933159	20.55	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933220	-26.52	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	31/10/2013	4933070	397.47	Revenue	CRD76838	3663
	00GG					34.18	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933070	1 -			
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933153	227.08	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933122	701.93	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933122	18.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933184	406.59	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933058	223.94	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933157	398.00	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933224	-7.64	Revenue	CRD76838	3663
hropshire Council	00GG		Supplies And Services Catering	31/10/2013	4933154	139.88	Revenue	CRD76838	3663
		Central Services - Trading undertakings							
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933154	36.00	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933204	483.87	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933204	5.32	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933096	444.67	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933096	5.32	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933230	-10.12	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933112	228.79	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933112	16.07	Revenue	CRD76838	3663
	00GG		- 11		4933098	251.10		CRD76838	3663
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013			Revenue		
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933110	164.77	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933228	-2.77	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933105	203.74	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933105	10.64	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933195	118.68	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933195	21.28	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933094	333.10	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	31/10/2013	4933094	1.39	Revenue	CRD76838	3663
	00GG					184.86			3663
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933118		Revenue	CRD76838	
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933115	197.17	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933134	268.76	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933205	268.21	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933128	323.91	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933128	3.94	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933147	380.48	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933147	6.05	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933147	233.38	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933091	422.62	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933091	8.41	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933129	147.44	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933129	8.41	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933111	335.72	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	31/10/2013	4933111	26.60	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013 31/10/2013	4933092 4933140	267.10 15.18	Revenue	CRD76838 CRD76838	3663 3663
hropshire Council	00GG		Supplies And Services-Catering				Revenue		

hropshire Council		Service Area Categorisation	Expense Type	Payment Date		_		Supplier ID	Supplier Name
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933231	-38.82	Revenue	CRD76838	3663
pshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933101	126.79	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933089	795.22	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933166	641.08	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933166	6.46	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933175	0.01	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933097	318.58	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933186	278.86	Revenue	CRD76838	3663
	00GG					136.68	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933062				
p		Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933151	286.45	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933151	6.46	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933227	-8.19	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933130	106.80	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933191	104.28	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933080	329.81	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933155	814.08	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933155	70.60	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933169	387.74	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933202	450.58	Revenue	CRD76838	3663
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hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933202	27.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933114	290.37	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933187	137.33	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933138	140.55	Revenue	CRD76838	3663
p	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933138	18.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933208	145.47	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933226	-7.60	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933046	225.86	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933046	37.76	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933116	262.14	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933200	168.23	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services Catering	31/10/2013	4933200	18.20	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933119	536.39	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933119	74.16	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933188	263.32	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933188	148.32	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933168	252.90	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933168	1.96	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933107	411.82	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933107	17.80	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933121	129.50	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933121	40.16	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	31/10/2013	4933113	767.87	Revenue	CRD76838	3663
	00GG					-12.26	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933222				
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933132	273.13	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933132	19.02	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933055	76.13	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933193	41.89	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933193	18.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933139	220.57	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933192	186.18	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933164	180.79	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933164	31.76	Revenue	CRD76838	3663
p	00GG	· ·			4933207	240.70	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services Catering	31/10/2013		87.86			3663
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933203		Revenue	CRD76838	
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933120	60.81	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933197	341.56	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933197	56.29	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933131	285.29	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933131	12.66	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933211	93.89	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933211	11.50	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933214	372.76	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933087	478.39	Revenue	CRD76838	3663
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	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933171	176.98	Revenue	CRD76838	3663
p	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933086	156.75	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933165	283.27	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933165	35.30	Revenue	CRD76838	3663
hropshire Council							1		i
hropshire Council hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933160	106.14	Revenue	CRD76838	3663

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933201	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933079	857.77	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933079	10.86	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933156	778.17	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933088	450.78	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933167	497.69	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933167	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933152	103.12 327.44	Revenue	CRD76838 CRD76838	3663 3663
Shropshire Council		Central Services - Trading undertakings	Supplies And Services Catering	31/10/2013	4933209	217.98	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	31/10/2013 31/10/2013	4933212 4933215	137.46	Revenue Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4933215	1.96	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	31/10/2013	4933213	-67.49	Revenue	CRD76838	3663
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4933042	2,680.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4910046	11.82	Revenue	CRD88289	A B Cards
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4929752	12.77	Revenue	CRD68990	A Brickley
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4909914	11.88	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4909915	13.20	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4909916	21.38	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4909917	11.00	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4909918	10.18	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4909919	51.08	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4909216	595.08	Revenue	CRD98489	Abbott Healthcare Products Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/10/2013	4932763	3,447.70	Capital	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/10/2013	4931556	244.51	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/10/2013	4926301	76.00	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	31/10/2013	4920127	13,642.27	Revenue	CRD68172	Action For Children
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	31/10/2013	4921560	402.12	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4914527	402.12	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	31/10/2013	4909227	90.06	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4915148	0.90	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4915148	98.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4915148	23.95	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4915148	23.95	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	31/10/2013	4911950	9,948.70	Revenue	CRD79323	Aftabs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4915912	433.50	Revenue	CRD74830	Age Concern Leominster And District
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4915913	433.50	Revenue	CRD74830	Age Concern Leominster And District
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	31/10/2013	4920175	149.00	Revenue	CRD65891	Aidservice Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4910361	10.25	Revenue	CRD87767	Air Liquide Uk Ltd
Shropshire Council	00GG 00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	31/10/2013 31/10/2013	4910362 4910363	10.25 10.25	Revenue	CRD87767 CRD87767	Air Liquide Uk Ltd Air Liquide Uk Ltd
Shropshire Council Shropshire Council	00GG	Environment & Regulatory - Regulatory Services Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4910363	24.60	Revenue Revenue	CRD87767 CRD12342	Alcontrol Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/10/2013	4932264	450.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/10/2013	4932264	450.00	Capital	STX00507 STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/10/2013	4932264	425.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/10/2013	4932265	425.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/10/2013	4933289	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 Third Party Payments-Private Contractors	31/10/2013	4933285	551.79	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	31/10/2013	4933286	100.80	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933287	8,414.82	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	31/10/2013	4933288	48.10	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	31/10/2013	4933284	500.64	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4933238	1,316.64	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4933239	1,012.24	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	31/10/2013	4933237	2,963.25	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	31/10/2013	4933235	2,789.31	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	31/10/2013	4933236	2,840.97	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	31/10/2013	4929620	215.89	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Transport Related-Direct Transport Costs	31/10/2013	4910594	78.17	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4924126	714.99	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4924126	20,376.69	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4924126	12.49	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4924126	17.84	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4917843	155.00	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4917844	155.00	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4917850	155.00	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4908072	88.33	Revenue	CRD96366	Alveley Foodstore
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4933313	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	31/10/2013	4933312	34.80	Revenue	CRD85101	Always There Homecare Ltd

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933310	112.50	Revenue	CRD85101	Always There Homecare Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933311	553.54	Revenue	CRD85101	Always There Homecare Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	31/10/2013	4910324	46.39	Revenue	CRD56982	Angel Springs
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	31/10/2013	4910304	32.64	Revenue	CRD56982	Angel Springs
ropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4920886	44.10	Revenue	CRD56982	Angel Springs
opshire Council	00GG	Central Services - Trading Services	Premises Related-Water	31/10/2013	4916631	58.88	Revenue	CRD56982	Angel Springs
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4909964	102.50	Revenue	CRD63550	Antalis Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	31/10/2013	4927273	-24.38	Revenue	TOP22762	Anthea Williams
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4927260	117.00	Revenue	TOP22762	Anthea Williams
ropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4931071	765.00	Revenue	CRT00364	Apex Scaffold Design Ltd
ropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	31/10/2013	4923430	593.00	Revenue	CRD78524	Apt Controls Ltd
	0000					474.00			
ropshire Council	0000	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	31/10/2013	4920885		Revenue	CRD10149	Arriva Midlands Ltd
ropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	31/10/2013	4909646	2,212.20	Revenue	CRD73232	Arriva Trains Wales
ropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	31/10/2013	4919895	-508.10	Revenue	CRD73232	Arriva Trains Wales
hropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	31/10/2013	4919896	-536.40	Revenue	CRD73232	Arriva Trains Wales
hropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	31/10/2013	4919897	-245.05	Revenue	CRD73232	Arriva Trains Wales
hropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	31/10/2013	4903096	3,182.55	Revenue	CRD73232	Arriva Trains Wales
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4919898	-278.80	Revenue	CRD73232	Arriva Trains Wales
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4901851	287.16	Revenue	CRD00200	Arrow County Supplies
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4901852	312.96	Revenue	CRD00200	Arrow County Supplies
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4901852	87.00	Revenue	CRD00200	Arrow County Supplies
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4921168	510.00	Revenue	CRD49819	Arrow Refrigeration & Air Conditioni
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4923474	136.00	Revenue	CRD49819	Arrow Refrigeration & Air Conditioni
hropshire Council	00GG	Central Services - Elections	Employees-Support Staff	31/10/2013	4930739	25.00	Revenue	CRD88137	Association Of Electoral Administrate
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4927353	11,500.00	Capital	CRD87756	Austin Smith Lord Llp
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	31/10/2013	4906980	18.95	Revenue	CRD62606	Baaf Registered Charity
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920943	59.00	Revenue	CRD68985	Badger Print & Design
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920943	10.00	Revenue	CRD68985	Badger Print & Design
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4910295	14.61	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	31/10/2013	4910295	50.16	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4910295	17.62	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	31/10/2013	4911355	25.82	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	31/10/2013	4910295	20.24	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4910295	2.14	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Printing & Stationery	31/10/2013	4911630	65.97	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	0066	Central Services - Local Land Charges	Supplies And Services-Printing & Stationery	31/10/2013	4929303	56.62	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/10/2013	4914247	57.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	31/10/2013	4914422	36.07	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt: & Waterials Supplies And Services-Printing & Stationery	31/10/2013	4919691	48.91	Revenue	CRD99206	Banner Business Services Ltd
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hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Printing & Stationery	31/10/2013	4929302	92.28	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Printing & Stationery	31/10/2013	4914016	65.05	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	31/10/2013	4910358	114.97	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4904929	0.88	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4894829	116.32	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913983	1.95	Revenue	CRD98764	Barton & Redman Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	31/10/2013	4913983	44.49	Revenue	CRD98764	Barton & Redman Ltd
					4913981	26.83	Revenue	CRD98764	Barton & Redman Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013					
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4916396	391.96	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4916397	33.74	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4916398	173.66	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4916399	11.01	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4916408	632.81	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4916409	19.07	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	31/10/2013	4916410	288.26	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4916411	126.58	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4916412	32.37	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4916441	4.82	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4916442	403.42	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	31/10/2013	4923400	24.72	Revenue	CRD62601	Berwick Care Equipment Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	31/10/2013	4923401	321.87	Revenue	CRD62601	Berwick Care Equipment Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	31/10/2013	4923402	13.54	Revenue	CRD62601	Berwick Care Equipment Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	31/10/2013	4923403	11.18	Revenue	CRD62601	Berwick Care Equipment Limited
hropshire Council	00GG		Premises Related-Cleaning Costs Premises Related-Cleaning Costs	31/10/2013	4923403	42.58	Revenue	CRD62601	Berwick Care Equipment Limited
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	· ·						
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	31/10/2013	4923404	1,028.46	Revenue	CRD62601	Berwick Care Equipment Limited
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	31/10/2013	4923401	45.71	Revenue	CRD62601	Berwick Care Equipment Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	31/10/2013	4923404	130.05	Revenue	CRD62601	Berwick Care Equipment Limited
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	31/10/2013	4917782	420.00	Revenue	CRD52906	Bicton Heath Hall Association
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4901794	1.48	Revenue	CRD12306	Biffa Waste Services Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4914540	396.51	Revenue		Bikold Ltd
ropshire Council									

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4914540	261.43	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4914499	88.51	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4914499	27.84	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4908000	41.87	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4924164	208.16	Revenue	CRD59279	Birmingham Focus
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	31/10/2013	4914161	42.20	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	31/10/2013	4914161	11.00	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	31/10/2013	4914457	8,800.00	Revenue	CRD99997	Black Radley Limited
Shropshire Council	00GG	Culture and Related - Arts Development	Supplies And Services-Miscellaneous Expenses	31/10/2013	4909039	18,667.50	Revenue	CRD99997	Black Radley Limited
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	31/10/2013 31/10/2013	4914114 4915124	72.42 47.43	Revenue Revenue	CRD77417 CRD77417	Bloomers Bakery Bloomers Bakery
	00GG		Supplies And Services-Catering Supplies And Services-Catering	31/10/2013	4915124 4915123	56.33		CRD77417 CRD77417	Bloomers Bakery Bloomers Bakery
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	31/10/2013	4914118	52.58	Revenue Revenue	CRD77417 CRD77417	Bloomers Bakery Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914122	114.00	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914116	32.13	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914120	57.80	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915469	78.15	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914121	204.30	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914117	15.63	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914115	140.12	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4921571	11.40	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914119	6.30	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4906845	457.17	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4906846	143.95	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4926049	63.98	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4926051	60.38	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4926048	60.38	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4926050	67.69	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/10/2013	4924167 4924165	867.00 928.20	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance sheet Highways and Transport Services - Public Transport	Third Party Payments-Private Contractors Supplies And Services-Grants & Subscriptions	31/10/2013 31/10/2013	4924165 4881645	928.20 163.80	Revenue Revenue	CRD67662 CRD87953	Bridge House Care Ltd Bridgnorth Castle Hill Railway Co Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933249	1,208.27	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	31/10/2013	4933249	207.90	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4915537	30.50	Revenue	CRD54476	Bridgnorth Publications & Designs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4919665	23.80	Revenue	CRD01023	British Library
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4919665	146.30	Revenue	CRD01023	British Library
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4912043	55.00	Revenue	CRD76505	Broad Sheep
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rents	31/10/2013	4909790	57.76	Revenue	CRD77906	Bromford Carinthia Housing Assoc. Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	31/10/2013	4926211	100.68	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/10/2013	4926204	55.00	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/10/2013	4926202	44.00	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4915804	83.60	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4915805	18.50	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4907906	488.06	Revenue	CRD60531	Burnt Tree Group
Shropshire Council Shropshire Council	00GG 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	31/10/2013 31/10/2013	4933283 4933282	300.20 91.05	Revenue Revenue	CRD63721 CRD63721	C & S Care Services Ltd C & S Care Services Ltd
				31/10/2013	4933282	1,501.00	Revenue	CRD63721 CRD63721	C & S Care Services Ltd C & S Care Services Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Central Services - Trading Services	Third Party Payments-Private Contractors Supplies And Services-Catering	31/10/2013	4933281	4.29	Revenue	CRD83721 CRD80670	C & S Care Services Ltd C A Francis
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Catering	31/10/2013	4913033	38.83	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Catering Supplies And Services-Catering	31/10/2013	4915653	183.04	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914058	46.53	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914078	78.31	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4921417	29.34	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914080	105.72	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914081	23.94	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914059	55.59	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914083	36.96	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915652	28.19	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914085	80.89	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914055	28.94	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914047	16.50	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914034	13.05	Revenue	CRD80670	C A Francis
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	31/10/2013 31/10/2013	4914087 4914025	27.88 64.52	Revenue Revenue	CRD80670 CRD80670	C A Francis C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	31/10/2013	4914025 4914079	47.27	Revenue	CRD80670 CRD80670	C A Francis C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	31/10/2013	4914079 4914056	26.99	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915654	47.94	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914073	34.11	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914024	37.03	Revenue	CRD80670	C A Francis
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Supplement Sup	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
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Second process Teal Seco	Shropshire Council	00GG		Supplies And Services-Catering		4914027	28.99	Revenue	CRD80670	C A Francis
Supple Control Contr		00GG				4914029	31.53	Revenue	CRD80670	C A Francis
Supple S	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914075	87.26	Revenue	CRD80670	C A Francis
State		00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914050	47.53	Revenue	CRD80670	C A Francis
Street S	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914031	32.96	Revenue	CRD80670	C A Francis
Stangable County 1965 Control Services County 1965	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914022	32.73	Revenue	CRD80670	C A Francis
Statistical Section	Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering				Revenue		C A Francis
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Stropping Council Conf. Stropping Council Stropping Counci		00GG				4914086	31.83		CRD80670	C A Francis
Supplies Council Good Central Services - Trading undertaking Supplies And Services-Centering 317/07/2013 4514062 17.6 60 60000000 6000000000000000000	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914049	37.88	Revenue	CRD80670	C A Francis
Simportive Courtical Good Contract Services - Trading understanding Supplies And Services-Catering Supplies And Services - Catering Supplies And Services - Supplies - Catering Supplies And Services - Supplies - Catering	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914026	13.71	Revenue	CRD80670	C A Francis
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Shropshire Council 00GG Central Services - Trading Services - Social Care and Safeguards Looked After Children Premises Related-Rents 31/10/2013 4924294 4.25.00 Revenue Ch5051177 Casca Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Sconnic Development Supplies And Services-Miscellaneous Expenses 31/10/2013 4916703 2.60.0 Revenue Ch5051177 Casca Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Supplies And Services-Miscellaneous Expenses 31/10/2013 4916703 2.60.0 Revenue Ch5051177 Casca Shropshire Council 00GG Cultural, Environmental, Regulatory And Planning Services - Sconnic Development Supplies And Services-Miscellaneous Expenses 31/10/2013 4916703 8.00 Revenue Ch5051177 Casca Shropshire Council 00GG Cultural, Environmental, Regulatory Regulatory Services Premises Related-Rents 31/10/2013 492612 68.00 Revenue Ch5051177 Casca Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 31/10/2013 492612 7.37 Revenue Ch505177 Casca Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 31/10/2013 4925807 2.28 Revenue Ch505177 Casca Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 31/10/2013 4925807 2.28 Revenue Ch50560 And Development Supplies And Services-Gatering 31/10/2013 4925807 4.00 Revenue Ch505607 4	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4915157	6,000.00	Revenue	TOP26474	
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Looked After Children Permises Related-Rents 31/10/2013 490266 40.00 Revenue CRD50177 Casca Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Supplies And Services-Miscellaneous Expenses 31/10/2013 4916703 8.00 Revenue CRD50177 Casca Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Supplies And Services-Miscellaneous Expenses 31/10/2013 4916703 8.00 Revenue CRD50177 Casca Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Economic Development Supplies And Services-Miscellaneous Expenses 31/10/2013 4916703 8.00 Revenue CRD50177 Casca Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Cultura and heritage Supplies And Services-Catering 31/10/2013 4909547 127.37 Revenue CRD50177 Casca Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Cultura and heritage Supplies And Services-Catering 31/10/2013 4909547 127.37 Revenue CRD50177 Casca Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 31/10/2013 4909547 127.37 Revenue CRD50177 Casca Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Cultura and heritage Supplies And Services-Catering 31/10/2013 4909547 127.37 Revenue CRD50177 Casca Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Cultura and heritage Supplies And Services-Catering 31/10/2013 4909547 127.37 Revenue CRD50177 Casca Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Cultura and heritage Supplies And Services-Catering 31/10/2013 4909547 127.37 Revenue CRD50177 Casca Shropshire Council 00GG Cultural, Environmental, Regulatory And Planning Services - Cultura and heritage Supplies And Services-Catering 31/10/2013 4909547 127.37 Reve	Shropshire Council	00GG		Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4923542	258.84	Revenue	CRD95327	Carrier Bag Shop
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Economic Development Supplies And Services-Miscellaneous Expenses 31/10/2013 4916703 8.0.0 Revenue (RD50177 Casca Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Economic Development Supplies And Services-Miscellaneous Expenses 31/10/2013 4916703 8.0.0 Revenue (RD50177 Casca Shropshire Council OGG Cultural, Environmental, Regulatory - Regulatory Services Premises Related-Rents 31/10/2013 4924612 68.0.0 Revenue (RD50177 Casca Shropshire Council OGG Cultural, Environmental, Regulatory - Regulatory Services Premises Related-Rents 31/10/2013 499547 127.37 Revenue (RD50177 Casca Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 31/10/2013 499547 52.28 Revenue (RD50177 Casca Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 31/10/2013 499547 52.28 Revenue (RD50177 Casca Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 31/10/2013 4992780 662.63 Revenue (RD608672 Casca Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 31/10/2013 492780 662.63 Revenue (RD608672 Casca Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 31/10/2013 4932814 422.00 Revenue (RD608272 Central Taxis ttd Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related-Repair & Maint. General 31/10/2013 4916673 224.10 Revenue (RD808101 Charles) Shropshire Council OGG Cultural, Environmental, Regulatory Agenue Casca Supplies And Services-Communications & Computing 31/10/2013 4916673 167.99 Revenue (RD808101 Charles) Stores ttd Obstaction Services - Social Care and Safeg										
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Economic Development Supplies And Services-Miscellaneous Expenses 31/10/2013 4916703 8.00 Revenue CRD50177 Casca Shropshire Council OGG Cultural, Environmental, Regulatory And Planning Services - Council Development Supplies And Services-Catering 31/10/2013 4924612 68.00 Revenue Regulatory Services Culture and heritage Supplies And Services-Catering 31/10/2013 490547 127.37 Revenue CRD96640 Castell Howell Foods Ltd Shropshire Council OGG Cultural, Environmental, Regulatory And Planning Services - Culture and heritage Supplies And Services-Catering 31/10/2013 490547 52.28 Revenue CRD96640 Castell Howell Foods Ltd Shropshire Council OGG Cultural, Environmental, Regulatory And Planning Services - Premises Related-Fransport Recharges 31/10/2013 4927380 662.63 Revenue CRD96660 Castell Howell Foods Ltd Shropshire Council OGG Cultural, Environmental, Regulatory And Planning Services - School and Pupil Support Transport Related-Transport Recharges 31/10/2013 4932807 4.00 Revenue CRD668272 Central Taxis Ltd Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 31/10/2013 4932807 4.00 Revenue CRD668272 Central Taxis Ltd Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Ogen spaces Premises Related-Repair & Maint. General 31/10/2013 4916673 224.10 Revenue CRD86810 Chaple Catering Chaples Cultural, Environmental, Regulatory and Planning Services - Ogen spaces Premises Related-Repair & Maint. General 31/10/2013 4916673 167.99 Revenue CRD83101 Chaples Stores Ltd Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Ogen spaces Premises Related-Repair & Maint. General 31/10/2013 4916673 167.99 Revenue CRD83101 Chaples Stores Ltd Shropshire Council OGG Cultural, Environmental, Regulatory Services Supplies And Services-Communications & Computing 31/10/2013 4916778 17.85 Revenue CRD87952 Chipside Limited Sh			· ·							
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Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 31/10/2013 4909547 52.28 Revenue (RD98640 Castell Howell Foods Ltd Shropshire Council OGG Highways and Transport Services - Public Transport (RD98640 Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related-Repair & Maint. General 31/10/2013 4916673 224.10 Revenue CR038101 Charlies Stropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related-Repair & Maint. General 31/10/2013 4916673 167.99 Revenue CR038101 Charlies Stropshire Council OGG Shropshire Council OGG Shrop										
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 31/10/2013 4927380 662.63 Revenue CRD98606 Celtic Travel Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Related-Transp										
Shropshire Council OGG Highways and Transport Services - Public Transport Mechanges (Children's and Education Services - School and Pupil Support (Children's and Education Services - Social Care and Safeguards Family Support Services (Children's and Education Services - Social Care and Safeguards Family Support Services (Supplies And Services-Communications & Computing 31/10/2013 4916778 17.85 Revenue (Children's And Education Services - Social Care and Safeguards Family Support Services (Supplies And Services-Communications & Computing 31/10/2013 4916778 17.85 Revenue (Children's And Education Services - Social Care - Other adult social care - Other a				,,						
Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 31/10/2013 4932807 4.00 Revenue CRD68272 Central Taxis Ltd 4932807 A.00 Revenue CRD68272 Central Taxis Ltd 4932807 Central Taxis Ltd 4932807 A.00 Revenue CRD68272 Central Taxis Ltd 4932807 Central Taxis Ltd 4942807 Central Tax										
Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 31/10/2013 4932814 422.00 Revenue CRD84272 Central Taxis Ltd Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Cultural Application Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Cultural Application Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related-Repair & Maint. General 31/10/2013 4916673 224.10 Revenue (RD838101 Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related-Repair & Maint. General 31/10/2013 4916673 167.99 Revenue (RD838101 Charlies Stores Ltd Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Family Support Services Supplies And Services-Communications & Computing Shropshire Council OGG Shropshire Council OGG Christopshire Council OGG Shropshire Council OGG Shropshire Council OGG Central Services Supplies And Services-Communications & Computing Shropshire Council OGG Shropshire Council OGG Central Services Supplies And Services-Grants & Subscriptions 31/10/2013 4915989 180.00 Revenue (RD893912 Redacted-Personal Information Central Services - Trading Services - School and Pupil Support Services Cultural, Environmental, Regulatory - Transport Recharges Supplies And Services-Miscellaneous Expenses 31/10/2013 4915982 27.00 Revenue (RD83952 Charlies Stores Ltd C										
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 31/10/2013 491673 224.10 Revenue (RD818101 Charlies Stores Ltd Charles Stores Ltd Charl										
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related-Repair & Maint. General 31/10/2013 4916673 167.99 Revenue CRD38101 Charlies Stores Ltd 4916673 167.99 Revenue CRD38101 Charlies Stores Ltd 4916673 17.092013 4916673 167.99 Revenue CRD38101 Charlies Stores Ltd 4916673 17.092013 4916673 167.99 Revenue CRD38101 Charlies Stores Ltd 4916673 17.092013 4916773 11.092013										
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Shropshire Council OGG Shropshire Council OGG Central Services - Trading Services Shropshire Council OGG County Training trading account - Training Shropshire Council OGG County Training trading account - Training Shropshire Council OGG County Training trading account - Training Shropshire Council OGG County Training trading account - Training Shropshire Council OGG County Training trading account - Training Shropshire Council OGG County Training trading account - Training Shropshire Council OGG County Training trading account - Training Shropshire Council OGG County Training trading account - Training Shropshire Council OGG County Training trading account - Training Shropshire Council OGG County Training trading account - Training Shropshire Council OGG County Training Trading Shropshire Council OGG County Training Training Shropshire Council OGG County Training Trading Shropshire Council OGG County Trai										
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Grants & Subscriptions 31/10/2013 4914546 100.00 Revenue CRD88927 Cipfa Business Limited Shropshire Council 00GG County Training trading account - Training Revices Supplies And Services-Miscellaneous Expenses 31/10/2013 4919828 27.00 Revenue CRD50761 City & Guilds										
Shropshire Council 00GG County Training trading account - Training Supplies And Services-Miscellaneous Expenses 31/10/2013 4919828 27.00 Revenue CRD50761 City & Guilds								Revenue		Cipfa Business Limited
								Revenue		
								Revenue		

Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/10/2013	4919828	222.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/10/2013	4919828	101.75	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/10/2013	4919828	115.00	Revenue	CRD50761	City & Guilds
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916720	15.50	Revenue	CRD50761	City & Guilds
nropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916720	32.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/10/2013	4919828	349.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	31/10/2013	4925489	4.21	Revenue	CRD87128	Class Affinity Projects Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	31/10/2013	4925489	12.35	Revenue	CRD87128	Class Affinity Projects Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	31/10/2013	4914520	74.07	Revenue	CRD90157	Cleobury Country Limited
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	31/10/2013	4915152	16.00	Revenue	CRD95513	Cleobury Mortimer Market Hall Trust
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913986	17.00	Revenue	CRD98897	Clun Farm Eggs
	00GG					362.18		CRD02199	
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4920163		Revenue		Coca Cola Enterprises Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4920167	226.86	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4920160	126.22	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4929563	400.00	Revenue	CRD98392	Codsall Cars
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4929564	160.00	Revenue	CRD98392	Codsall Cars
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4932253	539.00	Revenue	CRD98392	Codsall Cars
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4927791	2,052.00	Revenue	CRD98392	Codsall Cars
hropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	31/10/2013	4914159	604.00	Revenue	CRD75993	Cognet Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4915832	4.000.00	Revenue	CRD86030	Condover College Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4931467	-7,769.30	Revenue	CRD86030	Condover College Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4924170	2,666.67	Revenue	CRD86030	Condover College Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	31/10/2013	4931326	2,329.67	Revenue	CRD86030	Condover College Ltd
	00GG				4931326	2,666.67	Revenue	CRD86030	Condover College Ltd Condover College Ltd
hropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013					
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4915916	4,826.33	Revenue	CRD86030	Condover College Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/10/2013	4931469	11,830.92	Capital	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	31/10/2013	4924615	10.00	Revenue	CRD56099	Co-Operative Travel Management
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	31/10/2013	4924615	99.00	Revenue	CRD56099	Co-Operative Travel Management
hropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	31/10/2013	4909816	5,337.85	Revenue	CRD56099	Co-Operative Travel Management
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	31/10/2013	4924568	1,426.50	Revenue	CRD84535	Core Assets Consultancy & Resourcing
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	31/10/2013	4931242	3,340.71	Revenue	CRD66544	Core Assets Fostering Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	31/10/2013	4931243	4.239.00	Revenue	CRD66544	Core Assets Fostering Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	31/10/2013	4931244	3,340,71	Revenue	CRD66544	Core Assets Fostering Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	31/10/2013	4931262	3,032.16	Revenue	CRD72000	Cornwall County Council
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932845	1,181.71	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932846	146.00	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932847	4,775.18	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932848	276.53	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932849	656.34	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932850	358.51	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932851	27.00	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932852	342.68	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932853	257.26	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932854	257.26	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932855	1.636.36	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors		4932856	46.80	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council				31/10/2013					
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932857	33.48	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932858	165.67	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932859	96.00	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932860	27.00	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932861	5.74	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932862	189.30	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932863	204.29	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932864	176.33	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932865	25.00	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	31/10/2013	4932866	78.65	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	31/10/2013	4932867	436.56	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	31/10/2013	4932867	251.10	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932869	92.85	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932870	388.84	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932871	709.46	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932872	65.56	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932873	6.72	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932874	1,243.18	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932875	215.20	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932875	97.09	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932877	90.00	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932878	706.40	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932879	34.50			Council Tax Refunds-Bacs

hropshire Council	00GG							Supplier ID	
vropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932880	129.73	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932881	113.00	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932882	37.97	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932883	235.28	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932884	262.43	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932885	212.31	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932886	95.62	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932887	39.87	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors		4932888		Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG			31/10/2013		96.18			
		None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932889	347.22	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932890	73.79	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932891	90.17	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932892	37.83	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932893	189.72	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932894	110.20	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932895	232.19	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932896	1,379.18	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932897	210.92	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932898	17.65	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG								
hropshire Council		None BVACOP - Balance Sheet	Current Assets Debtors	31/10/2013	4932899	256.94	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932900	151.95	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932901	187.22	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932903	260.45	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932904	95.96	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932905	283.46	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932906	205.53	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932907	181.88	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932908	110.39	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932909	96.60	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932910	144.34	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	31/10/2013	4932911	149.20	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932912	247.14	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932913	218.53	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932914	108.47	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932915	732.37	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932916	438.69	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932917	277.00	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932918	250.63	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932919	184.44	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932920	80.41	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932921	131.43	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	31/10/2013	4932922	329.90	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors		4932922	78.03	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council				31/10/2013					
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932924	93.67	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932925	162.72	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932926	74.42	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932927	154.83	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932928	108.29	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932929	100.10	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932930	224.33	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932931	759.83	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932932	342.30	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932933	43.25	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG					128.43	Revenue		
		None BVACOP - Balance Sheet	Current Assets Debtors	31/10/2013	4932934			ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932935	11.63	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932936	124.13	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932937	72.81	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932938	10.85	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932939	181.54	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932940	83.10	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932941	78.18	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932942	108.65	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932943	24.38	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932944	96.91	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932945	160.91	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932946	162.00	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932947	94.63	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council							1		i .
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932948	55.35	Revenue	ASC00005	Council Tax Refunds-Bacs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	er Total amount	Can/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932950	892.98	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932951	127.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932952	151.22	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932953	142.58	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932954	80.24	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932955	336.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932956	327.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932957	342.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932958	106.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932959	141.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932960	80.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932961	46.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932962	138.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932963	161.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932964	117.95	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932965	27.24	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932966	323.58	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932967	342.76	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG				4932967	30.13		ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	31/10/2013	4932968 4932969	30.13 26.41	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
hropshire Council				31/10/2013			Revenue		
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932970	9.40	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932971	1,087.13	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932972	36.20	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932973	94.68	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932974	188.00	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932975	12.70	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932976	2.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932977	170.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932978	2.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932979	86.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932980	134.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932981	515.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932982	69.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932983	15.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932984	13.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932985	99.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932986	157.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932987	35.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/10/2013	4932988	100.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4911350	6,893.92	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4915893	107.96	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4924193	487.03	Revenue	CRD61519	Coverage Care Services Ltd
hropshire Council	00GG		Third Party Payments-Private Contractors	31/10/2013	4915889	242.91	Revenue	CRD61519	Coverage Care Services Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill							_ =
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4915890	134.95	Revenue	CRD61519	Coverage Care Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4915891	134.95	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4915892	242.91 134.95	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4915894		Revenue	CRD61519	Coverage Care Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4915896	107.96	Revenue	CRD61519	Coverage Care Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4915897	107.96	Revenue	CRD61519	Coverage Care Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4915898	107.96	Revenue	CRD61519	Coverage Care Services Ltd
hropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	31/10/2013	4919455	121.66	Revenue	CRD76300	Crown Cup Vending
hropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	31/10/2013	4919456	204.34	Revenue	CRD76300	Crown Cup Vending
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4929766	8.71	Revenue	CRD90715	Cyril Bason (Stokesay) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4932486	42.50	Revenue	CRD90715	Cyril Bason (Stokesay) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4929376	78.28	Revenue	CRD17821	D W Wall & Son
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4914475	53.72	Revenue	CRD17821	D W Wall & Son
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4915131	148.50	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4915132	114.76	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
hropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	31/10/2013	4930925	500.00	Revenue	CRD93348	Deaf Direct
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916747	100.00	Revenue	CRD93667	Deafsmart Uk
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4915319	14.71	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4915319	18.27	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	31/10/2013	4915319	83.47	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	31/10/2013	4915319	45.09	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repairs & MaintLm Buy Back	31/10/2013	4931554	416.00	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	31/10/2013	4909560	635.00	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4932832	600.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
hropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4932812	95.37	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4908893	262.08		CRD88169	Diamond Life Healthcare Ltd
		Indust Social Care - Older people (aged op of over) including older mentally III	I IIII raity rayments-Private Contractors	51/10/2013	4908893	202.06	veseune	CUDOQIDA	Diamond Life Reditificate Ltd

Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4908894	1,048.60	Revenue	CRD88169	Diamond Life Healthcare Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	31/10/2013	4924240	1,514.24	Revenue	CRD88169	Diamond Life Healthcare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	31/10/2013	4933266	130.24	Revenue	CRD46785	Direct Health (Uk) Ltd
opshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/10/2013	4933265	287.90	Revenue	CRD46785	Direct Health (Uk) Ltd
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933263	4,945.23	Revenue	CRD46785	Direct Health (Uk) Ltd
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933264	179.08	Revenue	CRD46785	Direct Health (Uk) Ltd
opshire Council	00GG	Central Services - Trading Services	Income-Sales	31/10/2013	4930905	1,056.00	Revenue	CRD69205	Disclosure & Barring Services
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4930905	1,232.00	Revenue	CRD69205	Disclosure & Barring Services
ropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	31/10/2013	4930905	3,476.00	Revenue	CRD69205	Disclosure & Barring Services
ropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	31/10/2013	4930905	88.00	Revenue	CRD69205	Disclosure & Barring Services
propshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	31/10/2013	4930905	2,640.00	Revenue	CRD69205	Disclosure & Barring Services
	00GG				4930905	1 144 00		CRD69205	
ropshire Council		None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	31/10/2013		1,144.00	Revenue		Disclosure & Barring Services
nropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	31/10/2013	4930905	,	Revenue	CRD69205	Disclosure & Barring Services
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4908981	1,600.00	Revenue	CRD85811	Document Output Solutions Uk Limit
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	31/10/2013	4915374	173.37	Revenue	CRD88700	Dr V R Sulake
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	31/10/2013	4915374	20.99	Revenue	CRD88700	Dr V R Sulake
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	31/10/2013	4915374	2.00	Revenue	CRD88700	Dr V R Sulake
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4919666	184.01	Revenue	CRD56484	Dx Network Services Ltd
nropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4910343	160.00	Revenue	CRD86694	E A Downes & Sons Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4929753	24.93	Revenue	CRD57712	Redacted - Personal Information
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4927841	4.76	Revenue	CRD68151	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Third Party Payments-Other Agencies	31/10/2013	4910060	78.87	Revenue	CRD88620	Elmhurst Energy Systems Limited
hropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Premises Related-Rents	31/10/2013	4932233	684.74	Revenue	CRD58034	Enterprise South West Shropshire
hropshire Council	00GG	Central Services - Registration of births, deaths and marriages Central Services - Trading Services	Premises Related-Rents Premises Related-Rents		4909207	163.48	Revenue	CRD58034	Enterprise South West Shropshire
				31/10/2013					
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4907186	160.00	Revenue	CRD58034	Enterprise South West Shropshire
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	31/10/2013	4907187	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4915488	821.34	Revenue	CRD90893	Entertainment One Uk Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4932041	90.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/10/2013	4912134	826.50	Revenue	CRD97169	Esp Systex Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4906894	275.00	Revenue	CRD62873	Exhibition & Presentations Solutions
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4906893	55.00	Revenue	CRD62873	Exhibition & Presentations Solutions
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4915150	960.00	Revenue	CRD88101	Exhibits
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4909983	1.81	Revenue	CRD99989	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Equipt: Furn. & Materials	31/10/2013	4909984	53.32	Revenue	CRD99989	Redacted - Personal Information
						-82.94		CRD99989	
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4923261		Revenue		Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	31/10/2013	4923698	60.00	Revenue	CRD69536	Festival Drayton Centre Trading Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	31/10/2013	4923698	45.83	Revenue	CRD69536	Festival Drayton Centre Trading Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4926297	203.20	Revenue	CRD79325	Fire Safe Services Ltd
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/10/2013	4909686	490.00	Revenue	CRD94067	First Response Group
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/10/2013	4909687	651.00	Revenue	CRD94067	First Response Group
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	31/10/2013	4917868	4,908.00	Revenue	CRD94584	Firstcare Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	31/10/2013	4902738	-26.15	Revenue	CRD88478	Freda Jones
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4902675	125.50	Revenue	CRD88478	Freda Jones
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4907905	1,113.00	Revenue	CRT00082	Garic Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920180	7.95	Revenue	CRD76886	Genus Breeding Ltd
	00GG			31/10/2013	4926343	56.20	Revenue	CRD87241	George Birchall Service Ltd
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General						
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4925053	88.00	Revenue	TOP22727	Giles Evans Ltd T/A Highley Pharmacy
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4926226	5.78	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4926226	17.34	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4926226	23.12	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.77	Revenue	CRD73324 CRD73324	Green Compliance Water Division
						38.77			
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4926229		Revenue	CRD73324	Green Compliance Water Division
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4926226	5.78	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4926226	5.78	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4926230	38.77	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4926236	5.78	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.77	Revenue	CRD73324	Green Compliance Water Division
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ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4926236	5.78	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4926236	5.78	Revenue	CRD73324	Green Compliance Water Division

Body Name	Body Ref		Expense Type		Transaction numb			Supplier ID	Supplier Name
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.77	Revenue	CRD73324	Green Compliance Water Division
opshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	31/10/2013	4926236	11.56	Revenue	CRD73324	Green Compliance Water Division
opshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.77	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.77	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.77	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4926231	38.77	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4926228	38.77	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4926228	73.19	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4926236	5.78	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4926227	100.63	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4926227	148.47	Revenue	CRD73324	Green Compliance Water Division
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hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4926236	5.78	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4926227	75.28	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4926231	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4926233	77.00	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4926230	981.35	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4926236	190.74	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	31/10/2013	4926232	360.68	Revenue	CRD73324	Green Compliance Water Division
nropshire Council	0066	Central Services - Trading Services	Third Party Payments-Private Contractors	31/10/2013	4926234	77.00	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	31/10/2013	4926230	44.18	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	31/10/2013	4926236	69.36	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions		31/10/2013	4926236	38.77	Revenue	CRD73324	Green Compliance Water Division
			Premises Related-R & M Property Policy Group						
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-R & M Property Policy Group	31/10/2013	4926231	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-R & M Property Policy Group	31/10/2013	4926233	38.50	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	31/10/2013	4926231	91.53	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	31/10/2013	4926226	17.34	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	31/10/2013	4926231	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/10/2013	4926230	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/10/2013	4926232	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/10/2013	4926235	38.77	Revenue	CRD73324	Green Compliance Water Division
			·			38.77	Revenue	CRD73324 CRD73324	•
hropshire Council	00GG	Children's and Education Services - Music	Premises Related-R & M Property Policy Group	31/10/2013	4926231				Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	31/10/2013	4926236	17.34	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	31/10/2013	4926230	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	31/10/2013	4926231	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	31/10/2013	4926231	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	31/10/2013	4926231	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	31/10/2013	4926231	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	31/10/2013	4926236	5.78	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	31/10/2013	4926231	34.46	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	31/10/2013	4926231	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	31/10/2013	4926231	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	31/10/2013	4926231	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	31/10/2013	4926231	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	31/10/2013	4926231	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	31/10/2013	4926231	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	31/10/2013	4926236	5.78	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint, General	31/10/2013	4926228	38.77	Revenue	CRD73324	Green Compliance Water Division
	00GG	, , , , , , , , , , , , , , , , , , , ,				38.77		CRD73324 CRD73324	•
hropshire Council		County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4926229		Revenue		Green Compliance Water Division
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4926229	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-R & M Property Policy Group	31/10/2013	4926227	18.82	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-R & M Property Policy Group	31/10/2013	4926227	18.82	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/10/2013	4926228	38.77	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/10/2013	4926229	77.54	Revenue	CRD73324	Green Compliance Water Division
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.77	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/10/2013	4926227	56.46	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/10/2013	4926227	27.44	Revenue	CRD73324	Green Compliance Water Division
						5.78			
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/10/2013	4926226		Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/10/2013	4926230	38.77	Revenue	CRD73324	Green Compliance Water Division
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/10/2013	4926230	18.36	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/10/2013	4926230	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/10/2013	4926230	38.77	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/10/2013	4926230	38.77	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.77	Revenue	CRD73324	Green Compliance Water Division
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hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.77	Revenue	CRD73324	Green Compliance Water Division

	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/10/2013	4926230	38.77	Revenue	CRD73324	Green Compliance Water Division
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/10/2013	4926230	38.77	Revenue	CRD73324	Green Compliance Water Division
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/10/2013	4926230	38.77	Revenue	CRD73324	Green Compliance Water Division
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/10/2013	4926230	38.77	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/10/2013	4926230	38.77	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/10/2013	4926236	5.78	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/10/2013	4926230	38.77	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/10/2013	4926230	38.77	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/10/2013	4926230	38.77	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/10/2013	4926230	38.77	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.77	Revenue	CRD73324	Green Compliance Water Division
						131.73			· ·
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/10/2013	4926228		Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/10/2013	4926227	28.23	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/10/2013	4926227	36.59	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/10/2013	4926227	36.59	Revenue	CRD73324	Green Compliance Water Division
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/10/2013	4926227	36.59	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/10/2013	4926227	36.59	Revenue	CRD73324	Green Compliance Water Division
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/10/2013	4926236	23.12	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/10/2013	4926227	37.64	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/10/2013	4926236	5.78	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/10/2013	4926227	28.23	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/10/2013	4926227	56.61	Revenue	CRD73324 CRD73324	Green Compliance Water Division
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nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/10/2013	4926236	5.78	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/10/2013	4926231	103.36	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	31/10/2013	4926227	18.82	Revenue	CRD73324	Green Compliance Water Division
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	31/10/2013	4926227	28.23	Revenue	CRD73324	Green Compliance Water Division
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.77	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.77	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	31/10/2013	4926232	38.77	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.77	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	31/10/2013	4926228	54.89	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint, General	31/10/2013	4926228	54.89	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG		Premises Related-Repair & Maint, General	31/10/2013	4926230	44.18	Revenue	CRD73324	Green Compliance Water Division
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport				-			
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4926227	37.64	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4926230	44.18	Revenue	CRD73324	Green Compliance Water Division
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4926227	36.60	Revenue	CRD73324	Green Compliance Water Division
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4926231	44.18	Revenue	CRD73324	Green Compliance Water Division
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4926231	44.18	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4926231	44.18	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4926227	36.59	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	31/10/2013	4926228	91.48	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	31/10/2013	4926236	11.56	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	31/10/2013	4926227	36.59	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	31/10/2013	4926236	17.34	Revenue	CRD73324	Green Compliance Water Division
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	31/10/2013	4926227	18.82	Revenue	CRD73324	Green Compliance Water Division
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	31/10/2013	4926227	56.46	Revenue	CRD73324	Green Compliance Water Division
nropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	31/10/2013	4926227	28.23	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	31/10/2013	4926228	99.21	Revenue	CRD73324	Green Compliance Water Division
nropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	31/10/2013	4926228	99.21	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	31/10/2013	4926236	57.80	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint, General	31/10/2013	4926228	99.21	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint, General	31/10/2013	4926228	99.21	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	31/10/2013	4926236	28.90	Revenue	CRD73324	Green Compliance Water Division
	00GG		·			38.77	Revenue	CRD73324 CRD73324	'
nropshire Council		None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	31/10/2013	4926228				Green Compliance Water Division
ropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	31/10/2013	4926236	5.78	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	31/10/2013	4926231	38.77	Revenue	CRD73324	Green Compliance Water Division
nropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	31/10/2013	4926229	38.01	Revenue	CRD73324	Green Compliance Water Division
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920939	7.25	Revenue	CRD70319	Green Magic Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920939	7.25	Revenue	CRD70319	Green Magic Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920939	7.25	Revenue	CRD70319	Green Magic Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920939	7.25	Revenue	CRD70319	Green Magic Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920939	7.25	Revenue	CRD70319	Green Magic Company
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920939	7.25	Revenue	CRD70319	Green Magic Company
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ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920939	7.25	Revenue	CRD70319	Green Magic Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920939	7.25	Revenue	CRD70319	Green Magic Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920939	7.25	Revenue	CRD70319	Green Magic Company
ii opsiiii e councii	0000	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920939	7.25	Revenue	CRD70319	Green Magic Company
ropshire Council	00GG	central services Trading andertakings							
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920939	7.25	Revenue	CRD70319	Green Magic Company

Body Name	Body Ref		Expense Type		Transaction num	_			Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920939	7.25	Revenue	CRD70319	Green Magic Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920939	7.25	Revenue	CRD70319	Green Magic Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920939	7.25	Revenue	CRD70319	Green Magic Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920939	7.25	Revenue	CRD70319	Green Magic Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920939	7.25	Revenue	CRD70319	Green Magic Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920939	7.25	Revenue	CRD70319	Green Magic Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920939	7.25	Revenue	CRD70319	Green Magic Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920939	7.25	Revenue	CRD70319	Green Magic Company
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4925426	55.00	Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	31/10/2013	4925427	55.00	Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4925428	55.00	Revenue	CRD64100	Greenhous Commercials Ltd
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Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/10/2013	4916678	-450.00	Revenue	CRD05507	Griffiths Hire Shops
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/10/2013	4916672	925.00	Revenue	CRD05507	Griffiths Hire Shops
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4909512	41.00	Revenue	CRD48138	HTL Windows & Doors Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	31/10/2013	4909117	200.00	Revenue	CRD93636	Harrislamb Property Consultancy
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	31/10/2013	4919206	3,249.72	Revenue	CRD48825	Hartley Business Centre
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rents	31/10/2013	4919206	6,308.28	Revenue	CRD48825	Hartley Business Centre
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/10/2013	4916727	48.00	Revenue	CRD32885	Hartshorn'S Dairy Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/10/2013	4921337	28.16	Revenue	CRD32885	Hartshorn'S Dairy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915133	200.25	Revenue	CRD68184	Henllan Bread
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	31/10/2013	4914125	117.40	Revenue	CRD68184	Henllan Bread
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4914534	92.00	Revenue	CRD73206	High Ground
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		31/10/2013	4910043	21.41	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Shropshire Council			Supplies And Services-Equipt. Furn. & Materials						
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	31/10/2013	4925125	9.56	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	31/10/2013	4907760	250.00	Revenue	CRD89426	Husk
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	31/10/2013	4917363	380.00	Revenue	CRT00291	Ictis (Uk) Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4907787	20,000.00	Revenue	CRD86413	Idox Software Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916806	332.00	Revenue	CRD76687	Ilm
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916806	211.00	Revenue	CRD76687	Ilm
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Communications & Computing	31/10/2013	4903046	5.97	Revenue	CRD96403	Incontech Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	31/10/2013	4924222	30.92	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	31/10/2013	4930935	2.800.00	Revenue	CRD73146	Ironbridge Gorge Trading Company
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/10/2013	4908028	118.80	Revenue	CRD98061	Itso Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/10/2013	4932042	74.00	Capital	STX00364	J A Williams Ceilings & Partitions Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	31/10/2013	4931017	700.00	Revenue	CRD10622	J C Mansell (Contractors) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4927842	25.50	Revenue	TOP26886	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4909509	18.90	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4909509	9.00	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4909510	18.90	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4909510	3.80	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	31/10/2013	4921650	462.53	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4915809	303.41	Revenue	CRD94853	Jct600 Contracts Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/10/2013	4881643	945.00	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915650	117.23	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	31/10/2013	4915651	147.18	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913977	25.22	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913979	60.08	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913980	34.91	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4911748	545.00	Revenue	CRD88543	John Good Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4926312	789.20	Revenue	CRD82634	Jones & Hampton Ltd
hropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	31/10/2013	4926311	195.56	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/10/2013	4931561	11,541.08	Capital	CRD84593	Jpr Engineering Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	31/10/2013	4917467	300.00	Revenue	CRT00292	Julie Leoni
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	31/10/2013	4918002	27.45	Revenue	CRT00281	Julie Rees
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4929373	330.00	Revenue	TOP26690	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4930009	151.47	Revenue	TOP26706	Redacted - Personal Information
						80.00		CRD93721	
hropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	31/10/2013	4911578		Revenue		Redacted - Personal Information
hropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	31/10/2013	4924319	667.09	Revenue	CRD72701	Kaizen Consultants
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4914536	29.90	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4914536	13.50	Revenue	CRD67632	Katerfresh
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4914537	125.90	Revenue	CRD67632	Katerfresh
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4914537	6.75	Revenue	CRD67632	Katerfresh
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4926072	191.64	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	31/10/2013	4926066	1,141.75	Revenue	CRD12997	Keith Phillips & Sons Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4926071	88.03	Revenue	CRD12997	Keith Phillips & Sons Ltd
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	31/10/2013	4926071	96.24	Revenue	CRD12997 CRD12997	Keith Phillips & Sons Ltd Keith Phillips & Sons Ltd
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hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4926067	147.83	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/10/2013	4926073	89.33	Revenue	CRD12997	Keith Phillips & Sons Ltd
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint, General	31/10/2013	4926065	165.00	Revenue	CRD12997	Keith Phillips & Sons Ltd

March Marc	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Pay	Supplier ID	Supplier Name
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Separation Control Control Separation Separatio										·
Section Content Cont										
Section Control Cont			Adult Social Care - Older people (aged 65 or over) including older mentally ill	·				Revenue		
Seguent Control Seguent Co		00GG				4921653	476.48	Revenue	CRD88546	
Supplied Counts 196		00GG			31/10/2013	4913801	33.86	Revenue	CRD56613	
Supplies County 500 Control Service Supplies County 500 Cont	Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4913801	8.91	Revenue	CRD56613	Key Catering Plc
Supplies Conf. GEO Conf.	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4915185	55.37	Revenue	CRD56613	Key Catering Plc
Seguestre County 1500 Control Servers - Training universating Seguestre County 1500 Seguestre Co	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4915180	24.64	Revenue	CRD56613	Key Catering Plc
Special County 1960 Control Service Finding understrating 1960 Control Se			Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials				Revenue		Key Catering Plc
Supplies County 1500 Section 15000 Feet Section 15000 Section 1500	Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013		-	Revenue		Key Catering Plc
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Stropshire Council O.056 Ault Social Care - Aults aged under 65 with physical disability or sensory impairment Transfer Payments-Other 31/10/2013 4925625 30.47 Revenue CRD79134 Uff. & Engineering Services Land Stropshire Council Stropshire Council O.056 Ault Social Care - Aults aged under 65 with physical disability or sensory impairment Transfer Payments-Other 31/10/2013 4925625 30.58 Revenue CRD79134 Uff. & Engineering Services Land Stropshire Council O.056 Ault Social Care - Aults aged under 65 with physical disability or sensory impairment Transfer Payments-Other 31/10/2013 4925625 30.58 Revenue CRD79134 Uff. & Engineering Services Land Uff. & Uff										
Stropshire Council 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 1 Transfer Payments-Other 31/10/2013 4926263 30.78 Revenue CRD79184 Uif & Engineering Services Ltd Stropshire Council 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 1 Transfer Payments-Other 31/10/2013 4926263 50.58 Revenue CRD79184 Uif & Engineering Services Ltd Stropshire Council 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 1 Transfer Payments-Other 31/10/2013 4926265 50.58 Revenue CRD79184 Uif & Engineering Services Ltd Stropshire Council 0066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 1 Transfer Payments-Other 31/10/2013 4926265 50.58 Revenue CRD79184 Uif & Engineering Services Ltd Stropshire Council 0066 Creation Services - Advisory Transfer Payments-Other 31/10/2013 492625 50.58 Revenue CRD79184 Uif & Engineering Services Ltd Stropshire Council 0066 Creation Services - Advisory Transfer Payments-Other 31/10/2013 492625 50.58 Revenue CRD79184 Uif & Engineering Services Ltd Uif &										0 0
Stropshire Council 0.066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 1 Transfer Payments-Other 31/10/2013 4926.62 50.58 Revenue CRD79184 Lift & Engineering Services Ltd Stropshire Council 0.066 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 1 Transfer Payments-Other 31/10/2013 4926.65 50.58 Revenue CRD79184 Lift & Engineering Services Ltd Uilt & Engineering Services Uilt Ui										
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Shropshire Council 00G6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment 1 Transfer Payments-Other 31/10/2013 4926265 50.58 Revenue CRD79184 Lift & Engineering Services Ltd Uff &										
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Shropshire Council OGG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 31/10/2013 4924130 111.92 Revenue CRD86651 Lodge Tyre Co.Ltd Lodge Tyre Co.Ltd Shropshire Council OGG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 31/10/2013 4924131 111.92 Revenue CRD86651 Lodge Tyre Co.Ltd Lodge Tyre Co.Ltd Company of the Council Shropshire Council OGG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 31/10/2013 4924134 180.00 Revenue CRD86651 Lodge Tyre Co.Ltd Codge Tyre Co.Ltd Co								Revenue		
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Shropshire Council OGG Highways and Transport Services - Management & Support Services										
Shropshire Council OGG Highways and Transport Services - Management & Support Services	Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4924132	122.72	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council OGG Highways and Transport Services - Management & Support Services Transport Related-Direct Transport Costs 31/10/2013 4924136 122.72 Revenue CRD86651 Lodge Tyre Co.Ltd 4870936 150.00 Revenue CRD9817 Lord Hill Hotel 5887095hire Council OGG Children's and Education Services - Advisory Transfer Payments-Pupils & Students 31/10/2013 4930936 157.50 Revenue CRD9817 Lord Hill Hotel 5887095hire Council OGG Central Services - Advisory Shropshire Council OGG Central Services - Elections Shropshire Council OGG Adult Social Care - Other adult social care - other Third Party Payments-Health Authorities 31/10/2013 4925055 105.00 Revenue Third Party Payments-Health Authorities 31/10/2013 4925055 105.00 Revenue Third Party Payments-Health Authorities 31/10/2013 4925055 105.00 Revenue Third Party Payments-Health Authorities 31/10/2013 4925055 105.00 Revenue Third Party Payments-Health Authorities 31/10/2013 4925055 105.00 Revenue Third Party Payments-Health Authorities 31/10/2013 4925055 105.00 Revenue Third Party Payments-Health Authorities 31/10/2013 4925055 105.00 Revenue Third Party Payments-Health Authorities 31/10/2013 4925055 105.00 Revenue Third Party Payments-Health Authorities 31/10/2013 4925055 105.00 Revenue Third Party Payments-Health Authorities 31/10/2013 4925055 105.00 Revenue Third Party Payments-Health Authorities 31/10/20	Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4924134	180.00	Revenue	CRD86651	
Shropshire Council OGG Highways and Transport Services - Management & Support Services	Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4924135	30.00	Revenue	CRD86651	
Shropshire Council OGG Children's and Education Services - Advisory Transfer Payments-Pupils & Students 31/10/2013 4930936 157.50 Revenue CRD09817 Lord Hill Hotel Shropshire Council OGG Central Services - Elections Supplies And Services-Miscellaneous Expenses 31/10/2013 4930735 150.00 Revenue CRD09817 Lord Hill Hotel CR		00GG				4924136	122.72	Revenue	CRD86651	
Shropshire Council OGG Children's and Education Services - Advisory Transfer Payments-Pupils & Students 31/10/2013 4930936 157.50 Revenue CRD09817 Lord Hill Hotel Shropshire Council OGG Central Services - Elections Supplies And Services-Miscellaneous Expenses 31/10/2013 4930735 150.00 Revenue CRD09817 Lord Hill Hotel CR	Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	31/10/2013	4930936	150.00	Revenue	CRD09817	Lord Hill Hotel
Shropshire Council 00GG Adult Social Care - Other adult social care - other of Dirid Party Payments-Health Authorities 31/10/2013 4925056 532.00 Revenue 7DP24472 Lunts Pharmacies 105-000 Revenue 7DP2472 Lunts Pharmacy Ltd 105-000 Revenue 7D		00GG				4930936	157.50		CRD09817	Lord Hill Hotel
Shropshire Council 00GG Adult Social Care - Other adult social care - other and ult social care - other and ult social care - other duth or other and ult social care - ot	Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	31/10/2013	4930735	150.00	Revenue	CRD81995	Ludlow Baptist Church
	Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4925056	532.00	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives Premises Related-Rents 31/10/2013 4858759 250.00 Revenue TOP26601 Lymore Estate	Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4925055	105.00	Revenue	TOP20909	Lunts Pharmacy Ltd
	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	31/10/2013	4858759	250.00	Revenue	TOP26601	Lymore Estate

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Pov	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4931090	20.00	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4931090	86.00	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4931090	81.00	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4931090	12.89	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Cleaning Costs	31/10/2013	4910597	14.04	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4910597	78.32	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	31/10/2013	4910597	31.20	Revenue	CRD60078	Lyreco Uk Ltd
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	31/10/2013 31/10/2013	4909549 4909551	78.31 29.77	Revenue	CRD87478 CRD87478	M & J Seafood M & J Seafood
Shropshire Council 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-Equipt. Furn. & Materials	31/10/2013	4909331	75.30	Revenue	CRD92443	M J Caine & Son Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4932043	375.15	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	31/10/2013	4909813	600.00	Revenue	CRD82271	Madeley Academy Trust Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/10/2013	4915136	361.14	Revenue	CRD41642	Malvern Hills District Council
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4910448	208.99	Revenue	CRD85997	Manx Telecom Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	31/10/2013	4908076	451.60	Revenue	CRD50310	Marden Medical Practice
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/10/2013	4914943	318.42	Revenue	CRD85491	Market Drayton Community Car
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	31/10/2013	4929582	587.50	Revenue	CRD89520	Marstons Pubs Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	31/10/2013	4917193	29,237.06	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4907903	84.50	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4907901	1,764.54	Revenue	CRD88432 CRD94554	Matthew Kemp Municipal Services Ltd
Shropshire Council Shropshire Council	00GG 00GG	Environment & Regulatory - Regulatory Services Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Grants & Subscriptions Transfer Payments-Other	31/10/2013 31/10/2013	4908658 4915322	70.00 490.00	Revenue Revenue	CRD94554 CRD94263	Mears Mears Group Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/10/2013	4930631	8.40	Capital	CRD94263	Mears Group Pic
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	31/10/2013	4920012	1,480.00	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	31/10/2013	4920013	1,530.40	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	31/10/2013	4919959	1,354.75	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	31/10/2013	4917275	16,164.00	Revenue	CRD78103	Mencap
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	31/10/2013	4916901	527.74	Revenue	CRD71431	Michael J Field Sipps
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	31/10/2013	4916902	2,250.00	Revenue	CRD71431	Michael J Field Sipps
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915138	174.85	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4915138	10.00	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	31/10/2013	4925002	486.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013 31/10/2013	4912049 4916775	540.00 801.90	Revenue Revenue	CRD10463 CRD10463	Midland News Association Ltd Midland News Association Ltd
Shropshire Council Shropshire Council	00GG	Environment & Regulatory - Regulatory Services Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses Highways And Transport-Reconstruction	31/10/2013	4932478	486.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport Reconstruction	31/10/2013	4932479	486.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	31/10/2013	4932480	388.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	31/10/2013	4932481	388.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4908073	95.89	Revenue	CRD87897	Midland Super Cream Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	31/10/2013	4917362	7.50	Revenue	CRT00240	Midshire Business Systems (Comm) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Direct Transport Costs	31/10/2013	4920913	285.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4929381	137.67	Revenue	CRD92372	Mintons Good Food Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4910314	17.04	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4910315	14.48 74.40	Revenue	CRD10380	Misco
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	31/10/2013 31/10/2013	4910316 4910317	18.95	Revenue Revenue	CRD10380 CRD10380	Misco Misco
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4910317	18.40	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4910319	36.80	Revenue	CRD10380	Misco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	31/10/2013	4920942	75.00	Revenue	CRD99527	Miss K Burgham
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915187	355.10	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915186	100.32	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4909985	27.07	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Support Services-Other Support Services	31/10/2013	4924305	1,520.00	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Support Services-Other Support Services	31/10/2013	4924306	9,782.08	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Support Services-Other Support Services	31/10/2013	4924307	3,854.43	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	31/10/2013	4923426 4923425	704.91 8,266.70	Revenue Revenue	CRD62496 CRD62496	Mouchel Limited Mouchel Limited
Shropshire Council Shropshire Council	00GG 00GG	Highways and Transport Services - Street Lighting Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services Support Services-Other Support Services	31/10/2013 31/10/2013	4923425 4924309	541.47	Revenue	CRD62496 CRD62496	Mouchel Limited Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	31/10/2013	4924310	6,051.61	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services Other Support Services	31/10/2013	4924311	69.83	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	31/10/2013	4924312	9,920.18	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	31/10/2013	4924304	2,670.47	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	31/10/2013	4924300	3,659.89	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	31/10/2013	4924308	72.04	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	31/10/2013	4924301	440.15	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	31/10/2013	4924302	122.29	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	31/10/2013	4924303	252.92	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Professional Fees	31/10/2013	4921284	908.70	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920972	784.05	Capital	CRD62496	Mouchel Limited

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920973	3,403.30	Capital	CRD62496	Mouchel Limited
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920974	310.32	Capital	CRD62496	Mouchel Limited
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920975	892.66	Capital	CRD62496	Mouchel Limited
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920976	1,771.88	Capital	CRD62496	Mouchel Limited
propshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920977	565.63	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920978	1,460.19	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920979	1,697.05	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920980	4,799.62	Capital	CRD62496	Mouchel Limited
	00GG	· ·		31/10/2013	4921285	118.72		CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees				Capital	CRD62496	
hropshire Council		None BVACOP - Capital	Contingency/Other Capital - Professional Fees	31/10/2013	4921286	7,892.48	Capital		Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4921287	11,774.26	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4921288	673.66	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920969	1,471.71	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920970	93.31	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920971	149.55	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4921282	1,144.35	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4921283	240.73	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920066	700.16	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4921358	277.04	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920069	1,370.15	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Professional Fees	31/10/2013	4921289	415.11	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4921290	472.68	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920150	9,016.44	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920141	88.43	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920142	547.96	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920143	4,843.18	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920144	3,537.54	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4921360	2,451.23	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4921357	2,784.96	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920146	886.38	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920065	42.09	Capital	CRD62496	Mouchel Limited
	00GG	None BVACOP - Capital	0 . ,, ,	31/10/2013	4920070	3,890.99		CRD62496	Mouchel Limited
hropshire Council			Contingency/Other Capital-Capital - Professional Fees				Capital		
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920071	5,109.34	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4921355	2,723.77	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920149	3,661.68	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920152	4,300.33	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920067	762.09	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920147	255.08	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920148	1,038.27	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920064	4,929.59	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920068	2,585.61	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4921359	619.97	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4921353	258.16	Capital	CRD62496	Mouchel Limited
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hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4921354	1,218.35	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4921291	814.00	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4921292	1,722.60	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920072	978.96	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4921356	521.50	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920145	1,179.90	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4920151	42.34	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4925017	4,283.42	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4925018	10,273.95	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4925019	124.20	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4925485	2,066.55	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4925486	862.87	Capital	CRD62496 CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4925487	2,684.26	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital - Professional Fees	31/10/2013	4921402	1,418.28	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4921362	1,042.56	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4921403	749.93	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4921404	150.14	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4921408	437.20	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4921400	1,359.83	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4921401	32,763.37	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4921361	135.58	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital None BVACOP - Capital		31/10/2013	4921361	5,757.00	Capital	CRD62496 CRD62496	Mouchel Limited
			Contingency/Other Capital - Capital - Professional Fees						
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4921406	243.70	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	31/10/2013	4932790	150.00	Revenue	TOP28059	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4914535	54.23	Revenue	CRD66420	Mr Bun The Baker
		Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	31/10/2013	4932791	160.00	Revenue	TOP28058	Mr Richard P Huss

	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4929372	364.80	Revenue	TOP28053	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4905060	17.16	Revenue	CRD60969	Mrs J Bradfield
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4907864	350.00	Revenue	CRD63953	Mrs M Allmark
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4927836	33.32	Revenue	TOP26878	Redacted - Personal Information
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4927837	26.18	Revenue	TOP26878	Redacted - Personal Information
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4927839	47.60	Revenue	TOP26878	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4927840	33.32	Revenue	TOP26878	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4930007	45.22	Revenue	TOP26878	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4930008	45.22	Revenue	TOP26878	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4925057	192.00	Revenue	TOP20832	Murrays Healthcare
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4907103	56.00	Revenue	CRD98038	N Cupitt
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hropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4929584	77.00	Revenue	CRD87763	Nagels (Uk) Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	31/10/2013	4931246	3,240.00	Revenue	CRD81914	National Fostering Agency
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	31/10/2013	4931245	3,107.10	Revenue	CRD81914	National Fostering Agency
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4914598	30.00	Revenue	CRD79662	Natural Welsh Water Ltd
hropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	31/10/2013	4930734	480.00	Revenue	CRD48856	Ncc Services Ltd
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Communications & Computing	31/10/2013	4909229	89.93	Revenue	CRD11582	Neopost Finance Ltd
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Communications & Computing	31/10/2013	4909230	184.37	Revenue	CRD11582	Neopost Finance Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4915880	220.00	Revenue	CRD47385	Netherwood
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	31/10/2013	4924428	240.00	Revenue	CRD88309	New City Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	31/10/2013	4924430	62.51	Revenue	CRD88309	New City Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	31/10/2013	4902548	62.51	Revenue	CRD88309	New City Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	31/10/2013	4902551	270.00	Revenue	CRD88309	New City Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	31/10/2013	4924427	62.51	Revenue	CRD88309	New City Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	31/10/2013	4924429	240.00	Revenue	CRD88309	New City Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	31/10/2013	4902549	62.51	Revenue	CRD88309	New City Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	31/10/2013	4902550	270.00	Revenue	CRD88309	New City Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	31/10/2013	4927349	382.50	Revenue	CRD88309	New City Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4924216	60.00	Revenue	CRD78142	New Dawn Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4924217	387.00	Revenue	CRD78142	New Dawn Care Ltd
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4907100	99.50	Revenue	CRD87712	Newauto Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	31/10/2013	4924440	110.00	Revenue	CRD97543	Newstart Networks Cic
						87.83		CRD97343 CRD87700	
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs	31/10/2013	4911743		Revenue		Nft Logistics Limited
hropshire Council	00GG	Public Health - Other	Employees-Support Staff	31/10/2013	4932380	294.10	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
hropshire Council	00GG	Public Health - Other	Supplies And Services-Communications & Computing	31/10/2013	4932379	286.22	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair &Maint. Grounds	31/10/2013	4916737	25.00	Revenue	CRD83626	Nick Potter
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair &Maint. Grounds	31/10/2013	4916737	25.00	Revenue	CRD83626	Nick Potter
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4929689	36.00	Revenue	CRD83626	Nick Potter
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	31/10/2013	4930515	604.15	Revenue	CRD91838	Nipstone Boarding Kennells
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4917325	1,000.00	Revenue	CRD62227	Northgatearinso Uk Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4907069	27.00	Revenue	CRD14367	Norvid Cleaning Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	31/10/2013	4927199	332.04	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
hropshire Council	00GG				4910303	40.47	Revenue	CRD63816	Ocean Swimming Pools Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	31/10/2013					
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4916514	-9.95	Revenue	CRD73550	Oclc (Uk) Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4919317	47.90	Revenue	CRD73550	Oclc (Uk) Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4919317	7.75	Revenue	CRD73550	Oclc (Uk) Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4883498	-12.04	Revenue	CRD73550	Oclc (Uk) Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4919365	8.50	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	31/10/2013	4923260	14,144.00	Revenue	CRD94717	Odgers Interim
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4907767	440.00	Revenue	CRD87142	Omnex Pro Film Ltd
hropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	31/10/2013	4919452	207.00	Revenue	CRD54737	Optimus Professional Publishing Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4930119	249.25	Revenue	CRD62006	Options Management
	00GG	· ·		31/10/2013	4930119	79.60	Revenue	CRD62006	Options Management
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering			, 5.00			
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915188	368.25	Revenue	CRD62006	Options Management
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915189	172.90	Revenue	CRD62006	Options Management
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915189	171.11	Revenue	CRD62006	Options Management
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	31/10/2013	4910301	572.26	Revenue	CRD86541	Orion Media Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916827	27.90	Revenue	CRD86541	Orion Media Ltd
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4909228	1,267.60	Revenue	CRD82043	Orion Medical Supplies Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	31/10/2013	4907300	301.50	Revenue	CRD78619	Oswestry Borderland Tourism Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4933331	19.75	Revenue	CRD92228	Oswestry Care Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	31/10/2013	4933331	997.34	Revenue	CRD92228	Oswestry Care Ltd
hropshire Council	00GG			31/10/2013	4933330	81.40	Revenue	CRD92228	Oswestry Care Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors						· '
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933327	193.55	Revenue	CRD92228	Oswestry Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933328	3,717.62	Revenue	CRD92228	Oswestry Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933329	814.00	Revenue	CRD92228	Oswestry Care Ltd
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	31/10/2013	4933325	754.45	Revenue	CRD92228	Oswestry Care Ltd
hropshire Council	UUUU								
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	31/10/2013	4915056	2,973.94	Revenue	CRD85362	Oswestry Youth Cafe Ltd

	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915659	10.50	Revenue	CRD75724	P J Young & Son
hropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	31/10/2013	4930733	365.00	Revenue	CRD89435	Pakflatt (Uk) Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	31/10/2013	4909517	87.50	Revenue	CRD79111	Partypacks
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	31/10/2013	4909517	49.50	Revenue	CRD79111	Partypacks
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	31/10/2013	4909517	36.00	Revenue	CRD79111	Partypacks
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915206	166.00	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915209	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915190	368.97	Revenue	CRD33930	Paul Bentley
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915194	252.26	Revenue	CRD33930	Paul Bentley
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	31/10/2013	4915193	162.00	Revenue	CRD33930	Paul Bentley
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	31/10/2013	4915193	107.82	Revenue	CRD33930	Paul Bentley
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hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4933296	112.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/10/2013	4933294	392.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/10/2013	4933295	315.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933291	668.65	Revenue	CRD77140	Peace Of Mind Homecare Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933292	966.21	Revenue	CRD77140	Peace Of Mind Homecare Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933293	301.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	31/10/2013	4933290	579.69	Revenue	CRD77140	Peace Of Mind Homecare Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4909717	81.79	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	31/10/2013	4930436	141.90	Revenue	CRD99191	Phil Evans Electrical Contractor
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/10/2013	4911364	14.28	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG		Supplies And Services-Catering Supplies And Services-Catering	31/10/2013	4911364	6.00	Revenue	CRD54057 CRD54057	Redacted - Personal Information
		Adult Social Care - Adults aged under 65 with learning disabilities							
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/10/2013	4908064	6.50	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/10/2013	4908064	5.50	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/10/2013	4908064	5.50	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911869	40.20	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911873	57.87	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911839	18.00	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911836	36.10	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911841	52.00	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911871	68.90	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915214	2.70	Revenue	CRD54057	Redacted - Personal Information
	00GG		Supplies And Services-Catering		4911867	66.27	Revenue	CRD54057	Redacted - Personal Information
hropshire Council		Central Services - Trading undertakings		31/10/2013					
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915215	13.75	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911840	14.80	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915213	49.00	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911842	14.80	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911837	4.50	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911872	55.60	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911838	13.00	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911843	22.20	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4917903	101.80	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	31/10/2013	4915216	45.10	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915474	27.05	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911874	47.60	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911875	43.75	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911876	26.05	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911868	47.20	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911845	67.94	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4908328	80.29	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915217	96.00	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911870	49.00	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG		Supplies And Services-Catering	31/10/2013	4911847	20.25	Revenue	CRD54057	Redacted - Personal Information
	00GG	Central Services - Trading undertakings				68.11	Revenue	CRD54057 CRD54057	Redacted - Personal Information Redacted - Personal Information
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911846				
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915473	34.11	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911844	74.69	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4913921	57.00	Revenue	CRD78734	Phs Allclear
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4914532	98.00	Revenue	CRD88290	Phs Datashred
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4909817	12.60	Revenue	CRD88290	Phs Datashred
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4919879	142.55	Revenue	CRD88290	Phs Datashred
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4919880	78.75	Revenue	CRD88290	Phs Datashred
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4919882	73.50	Revenue	CRD88290	Phs Datashred
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4919883	56.00	Revenue	CRD88290	Phs Datashred
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hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4919881	36.75	Revenue	CRD88290	Phs Datashred
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4924496	9.51	Revenue	CRD88290	Phs Datashred
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4929278	254.73	Revenue	CRD56649	Phs Group Plc
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4929279	123.35	Revenue	CRD56649	Phs Group Plc
hropshire Council				: (1	1				
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	31/10/2013	4927526	2,979.19	Revenue	CRD97414	Phs Recordsmanagement

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	31/10/2013	4929580	28,280.17	Revenue	CRD98136	Pindar Creative
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4921037	195.57	Revenue	CRD86361	Planglow Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4921036	184.23	Revenue	CRD86361	Planglow Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	31/10/2013	4915221	4,888.65	Revenue	CRD96653	Redacted - Personal Information
ropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	31/10/2013	4932397	50.00	Revenue	CRD94875	Portcullis Surgery
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4927064	4,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4927064	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4908806	1,584.09	Revenue	CRD12910	Powys County Council
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4908807	1,410.60	Revenue	CRD12910	Powys County Council
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	31/10/2013	4924607	1,561.00	Revenue	CRD88352	Primchurch Kennels
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4909259	105.00	Revenue	CRD91206	Primo Maintenance Ltd
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hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	31/10/2013	4902732	-34.07	Revenue	CRD95841	Priory Ceramic Studio
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4902669	163.50	Revenue	CRD95841	Priory Ceramic Studio
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4914631	1,200.00	Revenue	CRD86470	Proact It Uk Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	31/10/2013	4931362	360.00	Revenue	CRD52222	Prospects
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	31/10/2013	4904426	1,305.28	Revenue	CRD94366	Provac Cleaning Services Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	31/10/2013	4909818	85.05	Revenue	CRD90534	Qc Supplies Ltd
hropshire Council	00GG	Public Health - Other	Third Party Payments-Health Authorities	31/10/2013	4925528	5,354.00	Revenue	CRT00314	Quit2Win Ltd
hropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	31/10/2013	4921443	216.00	Revenue	CRD98315	R & B Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4909848	1,919.00	Revenue	CRD98315	R & B Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4909849	1,140.00	Revenue	CRD98315	R & B Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	31/10/2013	4916620	2,960.00	Revenue	CRD98315	R & B Travel
	00GG			31/10/2013	4914186	3,386.40	Revenue	CRD98315	R & B Travel
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges						
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4914187	300.00	Revenue	CRD98315	R & B Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4914188	3,401.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4921150	454.86	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4907074	4,560.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4919502	2,591.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4932131	120.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/10/2013	4927381	141.18	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/10/2013	4927381	180.15	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/10/2013	4927381	1.367.84	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	31/10/2013	4927381	2.135.41	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Grants & Subscriptions Supplies And Services-Catering	31/10/2013	4915658	8.93	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/10/2013	4916956	77,660.75	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4926100	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4926102	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4931504	28.13	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4931509	147.41	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	31/10/2013	4926098	39.69	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	31/10/2013	4926101	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	31/10/2013	4931507	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	31/10/2013	4931505	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915220	64.90	Revenue	CRD75307	Radnor Hills Minerals Water Company
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911922	10.00	Revenue	CRD75307	Radnor Hills Minerals Water Company
						24.00		CRD75307	
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4911923		Revenue		Radnor Hills Minerals Water Compan
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4907636	40.89	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	31/10/2013	4902734	-24.58	Revenue	CRD88375	Ralph Jandrell
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4902671	118.00	Revenue	CRD88375	Ralph Jandrell
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/10/2013	4930663	42.99	Revenue	CRD93757	Reech Media Group Ltd
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/10/2013	4923257	600.00	Revenue	CRD93757	Reech Media Group Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	31/10/2013	4931250	14,884.64	Revenue	CRD83203	Reflexion Care Group Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	31/10/2013	4931251	21,930.26	Revenue	CRD83203	Reflexion Care Group Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	31/10/2013	4915156	3.66	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	31/10/2013	4915156	3.67	Revenue	CRD79885	Reisswolf Wales & West Midland
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4916754	22.00	Revenue	CRD79885	Reisswolf Wales & West Midland
						3.67		CRD79885 CRD79885	
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	31/10/2013	4915156		Revenue		Reisswolf Wales & West Midland
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4918077	2,076.85	Revenue	CRD97568	Ringway Infrastructure Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4918078	2,036.12	Revenue	CRD97568	Ringway Infrastructure Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4918077	1,761.61	Revenue	CRD97568	Ringway Infrastructure Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4918078	1,727.06	Revenue	CRD97568	Ringway Infrastructure Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4918077	1,963.15	Revenue	CRD97568	Ringway Infrastructure Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4918078	1,924.66	Revenue	CRD97568	Ringway Infrastructure Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	31/10/2013	4918078	1,193.86	Revenue	CRD97568	Ringway Infrastructure Services Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4918077	2,971.15	Revenue	CRD97568	Ringway Infrastructure Services Ltd
	00GG			31/10/2013	4918077	2,971.15	Revenue	CRD97568 CRD97568	
hropshire Council		Central Services - Trading Services	Premises Related-Cleaning Costs						Ringway Infrastructure Services Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	31/10/2013	4918077	1,509.30	Revenue	CRD97568	Ringway Infrastructure Services Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	31/10/2013	4918078	1,479.71	Revenue	CRD97568	Ringway Infrastructure Services Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	31/10/2013	4918077	1,647.33	Revenue	CRD97568	Ringway Infrastructure Services Ltd

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	31/10/2013	4918078	1,615.03	Revenue	CRD97568	Ringway Infrastructure Services Ltd
opshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	31/10/2013	4918077	757.97	Revenue	CRD97568	Ringway Infrastructure Services Ltd
opshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	31/10/2013	4918078	743.11	Revenue	CRD97568	Ringway Infrastructure Services Ltd
opshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair &Maint. Grounds	31/10/2013	4914485	424.41	Revenue	CRD97568	Ringway Infrastructure Services Ltd
opshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4918077	1,370.00	Revenue	CRD97568	Ringway Infrastructure Services Ltd
opshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4918078	1,343.14	Revenue	CRD97568	Ringway Infrastructure Services Ltd
opshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4910345	285.00	Revenue	CRD91885	Road Range Ltd
opshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4910346	285.00	Revenue	CRD91885	Road Range Ltd
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	31/10/2013	4910347	323.86	Revenue	CRD91885	Road Range Ltd
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	31/10/2013	4910348	1,100.73	Revenue	CRD91885	Road Range Ltd
ropshire Council	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4910348	285.00	Revenue	CRD91885	Road Range Ltd
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ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4910350	65.00	Revenue	CRD91885	Road Range Ltd
opshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4910351	285.00	Revenue	CRD91885	Road Range Ltd
opshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4910352	285.00	Revenue	CRD91885	Road Range Ltd
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4910353	285.00	Revenue	CRD91885	Road Range Ltd
opshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4910354	285.00	Revenue	CRD91885	Road Range Ltd
opshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4910355	130.00	Revenue	CRD91885	Road Range Ltd
opshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4910356	65.00	Revenue	CRD91885	Road Range Ltd
opshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/10/2013	4910357	455.87	Revenue	CRD91885	Road Range Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4908307	33.18	Revenue	CRD76814	Robsons Stores Ltd
opshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4926158	980.16	Revenue	CRD22298	Roofing Construction Services Ltd
opshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	31/10/2013	4921436	25.00	Revenue	CRD49633	Roundabout Stationery & Office Sup
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Catering	31/10/2013	4915234	28.67	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council									
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4915235	29.76	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4917945	56.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4915238	157.94	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912022	20.59	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4917991	18.19	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4917989	14.46	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4917995	46.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912025	12.38	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912094	30.24	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	31/10/2013	4912016	0.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	31/10/2013	4912017	25.33	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council									
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912095	25.42	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912088	20.17	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915260	43.92	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912097	37.11	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912098	1.36	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915272	23.61	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915231	33.58	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912015	7.52	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912087	14.55	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912213	9.77	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	31/10/2013	4912166	64.06	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912100	34.82	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912173	13.41	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915244	11.08	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4917997	48.08	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912207	25.74	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912167	36.73	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912092	11.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912201	13.30	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912211	53.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915233	7.27	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	31/10/2013	4912172	18.78	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4917998	19.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4917999	3.25	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4920115	8.30	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4917942	36.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912018	7.97	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915242	22.29	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912174	39.47	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915239	13.06	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915240	42.85	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG					14.38		CRD14790 CRD14790	
ropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912204		Revenue		Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4918051	54.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	31/10/2013	4912101	15.41	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		31/10/2013	4912199	53.31		CRD14790	Rowlands & Co Shrewsbury Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912175	0.76	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912171	24.83	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912206	40.22	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915243	28.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	31/10/2013	4917937	13.53	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG					22.94		CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912093		Revenue		
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912203	19.97	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4917992	25.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912168	58.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912169	35.28	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912170	26.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912019	32.85	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915271	12.61	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912023	34.43	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912091	24.39	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4917935	31.76	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	31/10/2013	4912021	61.46	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		31/10/2013	4912210	28.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council			Supplies And Services-Catering						
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4917939	50.29	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912205	44.61	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912200	70.18	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4907785	0.76	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4907783	74.58	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4907784	12.74	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912096	27.77	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915269	82.39	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915270	31.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912202	67.62	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912215	28.35	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912212	42.93	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915268	57.94	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912026	21.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912164	34.74	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915236	23.04	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4917946	39.09	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912024	9.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4917944	37.97	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912089	56.04	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	31/10/2013	4917996	23.78	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
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Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4912209	25.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4917993	16.10	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4917994	10.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915261	41.47	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4907570	24.35	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4907568	106.81	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4907569	124.39	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915263	16.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915264	28.03	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	31/10/2013	4917943	106.56	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	31/10/2013	4914481	31.94	Revenue	CRD14790 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	31/10/2013	4909541	120.47	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4909542	85.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4909543	71.81	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4909544	99.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4909545	125.84	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4909546	54.82	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4909543	7.78	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	31/10/2013	4917805	86.00	Revenue	CRD89440	Royal Mail Group Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4932001	1,267.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	31/10/2013	4932001	2.61	Revenue	CRD89440	Royal Mail Group Ltd
	00GG				4908005			CRD74998	, ,
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013		10.00	Revenue		Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	31/10/2013	4908005	539.25	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4908005	30.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4908005	539.24	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	31/10/2013	4908005	25.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915657	15.65	Revenue	CRD77516	S A Robinson
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Premises Related-Rents	31/10/2013	4930877	973.20	Revenue	CRT00362	Safe And Sound Homes
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4925050	49.00	Revenue	TOP19973	Sainsburys Pharmacy
				31/10/2013	4917781	330.00		CRD60736	Sally Tonge Limited
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies						

Body Name	Body Ref		Expense Type		Transaction num	_		Supplier ID	Supplier Name
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	31/10/2013	4917781	495.00	Revenue	CRD60736	Sally Tonge Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/10/2013	4915979	34.00	Revenue	CRD86614	Sallys Payroll Service
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4933308	1,066.40	Revenue	CRD80962	Salopian Care Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	31/10/2013	4933309	33.60	Revenue	CRD80962	Salopian Care Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/10/2013	4933307	302.40	Revenue	CRD80962	Salopian Care Ltd
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933305	4,425.86	Revenue	CRD80962	Salopian Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933306	197.40	Revenue	CRD80962	Salopian Care Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	31/10/2013	4933303	2,019.92	Revenue	CRD80962	Salopian Care Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	31/10/2013	4933304	490.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4909204	257.76	Revenue	CRD97981	Sanofi Pasteur Msd Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4930006	68.00	Revenue	TOP26928	Redacted - Personal Information
		The state of the s							
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	31/10/2013	4915476	256.63	Revenue	CRD11213	Sato Uk Ltd
hropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	31/10/2013	4919259	1,598.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	31/10/2013	4919260	105.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	31/10/2013	4919261	10.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	31/10/2013	4919262	1,745.73	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	56.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	60.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	30.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited Security Plus + Limited
Shropshire Council	00GG			31/10/2013	4916722	30.00	Revenue	CRD79352	Security Plus + Limited Security Plus + Limited
		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses						
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	20.00	Revenue	CRD79352	Security Plus + Limited
	00GG				4916722	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013					
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	20.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	10.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	10.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	20.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	20.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	30.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	31/10/2013	4916722	20.00	Revenue	CRD79352	Security Plus + Limited
	00GG		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	30.00	Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
hropshire Council		Central Services - Trading undertakings							
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	10.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	10.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	30.00	Revenue	CRD79352	Security Plus + Limited
	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited

Body Name	Body Ref	Ÿ	Expense Type		Transaction num	_		Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	30.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	20.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	20.00	Revenue	CRD79352	Security Plus + Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	30.00	Revenue	CRD79352	Security Plus + Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
	00GG					40.00	Revenue	CRD79352	
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722				Security Plus + Limited
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	10.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	10.00	Revenue	CRD79352	Security Plus + Limited
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hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	20.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	10.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	80.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	70.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	31/10/2013	4916722	80.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	80.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	70.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	80.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
			,			10.00			,
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722		Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	70.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	31/10/2013	4916722	30.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352 CRD79352	Security Plus + Limited Security Plus + Limited
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Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	80.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	80.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	80.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	30.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	80.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	80.00	Revenue	CRD79352	Security Plus + Limited
						40.00			
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722		Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	80.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	80.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916721	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	80.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	31/10/2013	4916721	15.00	Revenue	CRD79352	Security Plus + Limited
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	31/10/2013	4916721	40.00			Security Plus + Limited Security Plus + Limited
hropshire Council									

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	80.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	80.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	80.00	Revenue	CRD79352	Security Plus + Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	40.00	Revenue	CRD79352	Security Plus + Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	30.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	31/10/2013	4916722	30.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	80.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	80.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916722	70.00	Revenue	CRD79352	Security Plus + Limited
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/10/2013	4917258	80.00	Revenue	CRD13825	Security Wise Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/10/2013	4917256	50.00	Revenue	CRD13825	Security Wise Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/10/2013	4917257	85.00	Revenue	CRD13825	Security Wise Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/10/2013	4917266	339.00	Revenue	CRD13825	Security Wise Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	31/10/2013	4907801	81.00	Revenue	CRD13825	Security Wise Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint, General	31/10/2013	4907803	185.00	Revenue	CRD13825	Security Wise Ltd
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint, General	31/10/2013	4909253	197.00	Revenue	CRD13825	Security Wise Ltd
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/10/2013	4909688	65.00	Revenue	CRD13825	Security Wise Ltd
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4907296	320.00	Revenue	CRD13825	Security Wise Ltd
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4907297	162.00	Revenue	CRD13825	Security Wise Ltd
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4907298	47.00	Revenue	CRD13825	Security Wise Ltd
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4907299	81.00	Revenue	CRD13825	Security Wise Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	31/10/2013	4932725	106.00	Revenue	CRD98094	Serco
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	31/10/2013	4915154	15.00	Revenue	CRD74981	Severn Centre Trust Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4917324	91.00	Revenue	CRD74981	Severn Centre Trust Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4923567	292.50	Revenue	CRD74981	Severn Centre Trust Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	31/10/2013	4916905	1,801.50	Revenue	CRD74981	Severn Centre Trust Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	31/10/2013	4923568	2.718.59	Revenue	CRD74981	Severn Centre Trust Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Water	31/10/2013	4925111	503.21	Revenue	CRD15533	Severn Trent Water Ltd
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hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Water	31/10/2013	4925111	1,107.07	Revenue	CRD15533	Severn Trent Water Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Water	31/10/2013	4925111	402.57	Revenue	CRD15533	Severn Trent Water Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	31/10/2013	4930857	14.49	Revenue	CRD15533	Severn Trent Water Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	31/10/2013	4929917	143.50	Revenue	CRD15533	Severn Trent Water Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	31/10/2013	4929588	565.93	Revenue	CRD15533	Severn Trent Water Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/10/2013	4932724	30,000.00	Capital	CRD65883	Severnside Housing
hropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	31/10/2013	4926409	150.00	Revenue	CRD96798	Shield On-Site Services Ltd
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	31/10/2013	4926410	516.00	Revenue	CRD96798	Shield On-Site Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/10/2013	4926404	100.00	Revenue	CRD96798	Shield On-Site Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/10/2013	4926405	100.00	Revenue	CRD96798	Shield On-Site Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/10/2013	4926406	110.00	Revenue	CRD96798	Shield On-Site Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/10/2013	4926407	105.00	Revenue	CRD96798	Shield On-Site Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	31/10/2013	4926408	100.00	Revenue	CRD96798	Shield On-Site Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4933262	97.74	Revenue	CRD42208	Shrewsbury Home Care Services
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	31/10/2013	4933261	518.64	Revenue	CRD42208	Shrewsbury Home Care Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933260	6,353.22	Revenue	CRD42208	Shrewsbury Home Care Services
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	31/10/2013	4933259	550.24	Revenue	CRD42208	Shrewsbury Home Care Services
hropshire Council	00GG	Central Services - Other Services	Third Party Payments-Other Agencies	31/10/2013	4927321	354,852.39	Revenue	CRD42208 CRD87402	Shrewsbury Town Council
	00GG			31/10/2013	4927321	354,852.39	Revenue	CRD87402 CRD87402	1
hropshire Council	00GG	Central Services - Other Services	Third Party Payments-Other Agencies						Shrewsbury Town Council
hropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/10/2013	4912006	20,000.00	Revenue	CRD99701	Shropshire Community Transport Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Rates	31/10/2013	4932424	2,494.80	Revenue	RAT00019	Shropshire Council - Non Domestic Ra
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Rates	31/10/2013	4932423	74,889.00	Revenue	RAT00019	Shropshire Council - Non Domestic Ra
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Rates	31/10/2013	4932420	1,201.20	Revenue	RAT00019	Shropshire Council - Non Domestic Ra
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Rates	31/10/2013	4932421	565.95	Revenue	RAT00019	Shropshire Council - Non Domestic Ra
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Rates	31/10/2013	4932422	1,316.70	Revenue	RAT00019	Shropshire Council - Non Domestic Ra
hropshire Council	00GG	Central Services - Non Distributed Costs	Employees-Other Staff	31/10/2013	4932161	326,851.98	Revenue	CRD95107	Shropshire County Pension Fund
hropshire Council	00GG	Central Services - Non Distributed Costs	Employees-Other Staff	31/10/2013	4932162	196,081.87	Revenue	CRD95107	Shropshire County Pension Fund
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	31/10/2013	4932267	499.00	Revenue	CRD99080	Shropshire Hills Tourism Ltd
						1,721,352.00		GSP00112	'
hropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	31/10/2013	4932219		Revenue		Shropshire Towns & Rural Housing Lt
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4919936	30.00	Revenue	CRD85579	Shropshire Vending Services
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4919936	117.00	Revenue	CRD85579	Shropshire Vending Services
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4921043	494.00	Revenue	CRD15928	Siemens Financial Services
nropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4890500	314.00	Revenue	CRD15928	Siemens Financial Services
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	31/10/2013	4907683	177.00	Revenue	CRD15908	Sign & Poster Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	31/10/2013	4910593	35.00	Revenue	CRT00261	Social Media Synergy
						12.25			
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	31/10/2013	4920038	_	Revenue	CRT00290	Solihull Methodist Church
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4916635	-10.31	Revenue	CRD10560	Solo Service Group
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4909041	827.85	Revenue	CRD10560	Solo Service Group

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Pov	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4917273	20.00	Revenue	CRD98339	Sound As A Pound
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4909226	6.05	Revenue	CRD89739	Srci Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4909226	30.80	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4909226	13.75	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4909226	110.00	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4909226	13.75	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4909226	7.15	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4909226	153.27	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4909226	227.28	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4909226	10.45	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4909226	3.85	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	31/10/2013	4909226	7.70	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4915538	50.00	Revenue	CRD92666	St Mary Magdalene Pcc Bridgnorth
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	31/10/2013	4921482	338.68	Revenue	CRD82450	Sth Staffs Healthcare Nhs Foundation Tst
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	31/10/2013	4921483	297.52	Revenue	CRD82450	Sth Staffs Healthcare Nhs Foundation Tst
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	31/10/2013	4921484	244.65 3,500.00	Revenue	CRD82450	Sth Staffs Healthcare Nhs Foundation Tst
Shropshire Council	00GG 00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	31/10/2013	4932792 4915466	5.00	Revenue Revenue	NUS00260 CRD56358	Stoke On Tern Pre-School Stone Computers Ltd
Shropshire Council		Central Services - Trading Services	Supplies And Services Communications & Computing	31/10/2013		908.00			·
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	31/10/2013 31/10/2013	4923449 4914628	888.00	Revenue Revenue	CRD56358 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-Communications & Computing	31/10/2013	4914628	1,477.78	Revenue	CRD55358 CRD55034	Stone Computers Ltd Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing Supplies And Services-Schools Equipt, & Materials	31/10/2013	4911606	650.00	Revenue	CRD55034 CRD55034	Stoneleigh Consultancy Ltd Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	31/10/2013	4907550	5.00	Revenue	CRD55034 CRD55034	Stoneleigh Consultancy Ltd Stoneleigh Consultancy Ltd
						3,870.00	Revenue		
Shropshire Council Shropshire Council	00GG 00GG	Public Health - Other Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors Supplies And Services-Miscellaneous Expenses	31/10/2013 31/10/2013	4900906 4923458	108.40	Revenue	CRD99730 CRD78966	Str Consultancy Ltd Sue Challis
Shropshire Council	0000	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	31/10/2013	4933274	29.76	Revenue	CRD60837	Surecare Shropshire Ltd
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	31/10/2013	4933272	317.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors Third Party Payments-Private Contractors	31/10/2013	4933272	1,459.42	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933268	3,391.50	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933269	100.80	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933270	4,533.72	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933271	29.76	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	31/10/2013	4933267	845.94	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	31/10/2013	4911526	360.00	Revenue	CRD97553	Sweett (Uk) Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	31/10/2013	4916888	300.00	Revenue	CRD69079	T G Norris & Son
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	31/10/2013	4915675	27.00	Revenue	CRT00272	T M Higgins T/A Berwyn Cars
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4933345	41.28	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	31/10/2013	4933343	110.60	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	31/10/2013	4933344	434.50	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	31/10/2013	4933339	4,674.68	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	31/10/2013	4933340	584.70	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	31/10/2013	4933341	841.35	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933342	165.90	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	31/10/2013	4933338	1,961.26	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4915517	102.24	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915478	180.00	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915479	599.61	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4925030	272.72	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4931078	-0.96	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4911747	673.92	Revenue	CRD96253	Tattenhall Dairy Products Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4909127	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4910500	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4932160	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4913970	110.15	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4910500	96.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4910063	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4909212	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	31/10/2013	4907831	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4924500	96.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4924502	144.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4924501	60.75	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4914602	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	31/10/2013	4916704	702.26	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4909128	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4910500	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG 00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013 31/10/2013	4909126 4910499	294.00 730.50	Revenue	CRD86220 CRD86220	Taybar Limited Taybar Limited
о орожно осожном		None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	- , -,		730.50 294.00			/
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4909118		Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4909119	294.00	Revenue	CRD86220	Taybar Limited

Body Name	Body Ref		Expense Type		Transaction num			Supplier ID	Supplier Name
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4909124	294.00	Revenue	CRD86220	Taybar Limited
ropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4909125	294.00	Revenue	CRD86220	Taybar Limited
ropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4909120	294.00	Revenue	CRD86220	Taybar Limited
ropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4909121	294.00	Revenue	CRD86220	Taybar Limited
ropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4910500	601.50	Revenue	CRD86220	Taybar Limited
ropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4909122	294.00	Revenue	CRD86220	Taybar Limited
ropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4909123	294.00	Revenue	CRD86220	Taybar Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	31/10/2013	4932179	82.00	Revenue	STX00297	Taylors Mechanical Ltd
ropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4932086	357.89	Revenue	STX00297	Taylors Mechanical Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4932088	174.93	Revenue	STX00297	Taylors Mechanical Ltd
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4932088	215.25	Revenue	STX00297	Taylors Mechanical Ltd
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hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4932090	297.25	Revenue	STX00297	Taylors Mechanical Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4932091	349.07	Revenue	STX00297	Taylors Mechanical Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4932209	312.03	Revenue	STX00297	Taylors Mechanical Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	31/10/2013	4932114	41.00	Revenue	STX00297	Taylors Mechanical Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	31/10/2013	4932116	62.00	Revenue	STX00297	Taylors Mechanical Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	31/10/2013	4932207	85.09	Revenue	STX00297	Taylors Mechanical Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	31/10/2013	4932180	139.00	Revenue	STX00297	Taylors Mechanical Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint, General	31/10/2013	4932106	110.79	Revenue	STX00297	Taylors Mechanical Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4932067	350.46	Revenue	STX00297	Taylors Mechanical Ltd
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repairs & MaintLm Buy Back	31/10/2013	4932082	680.98	Revenue	STX00297	Taylors Mechanical Ltd
hropshire Council	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-R & M Property Policy Group	31/10/2013	4932059	228.80	Revenue	STX00297	Taylors Mechanical Ltd
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	31/10/2013	4932085	112.94	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4932188	108.50	Revenue	STX00297	Taylors Mechanical Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/10/2013	4932204	90.00	Revenue	STX00297	Taylors Mechanical Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/10/2013	4932113	51.25	Revenue	STX00297	Taylors Mechanical Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	31/10/2013	4932110	107.16	Revenue	STX00297	Taylors Mechanical Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4932186	143.50	Revenue	STX00297	Taylors Mechanical Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	31/10/2013	4932183	201.50	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	31/10/2013	4932108	79.50	Revenue	STX00297	Taylors Mechanical Ltd
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/10/2013	4932063	103.51	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/10/2013	4932064	68.12	Revenue	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/10/2013	4932184	223.20	Revenue	STX00297	Taylors Mechanical Ltd
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/10/2013	4932107	31.00	Revenue	STX00297	Taylors Mechanical Ltd
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/10/2013	4932109	186.00	Revenue	STX00297	Taylors Mechanical Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/10/2013	4932199	123.00	Capital	STX00297	Taylors Mechanical Ltd
hropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	31/10/2013	4904558	22,500.00	Revenue	CRD18058	Telford & Wrekin Council
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4904593	14,500.00	Revenue	CRD18058	Telford & Wrekin Council
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916736	112.00	Revenue	CRD44193	Telford Drive
		<u> </u>							
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4914936	2.18	Revenue	CRD87603	Telford Farm Machinery Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4914936	6.64	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	31/10/2013	4914936	23.52	Revenue	CRD87603	Telford Farm Machinery Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	31/10/2013	4915673	25.00	Revenue	CRD98850	Tenbury Surgery
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4923545	37.60	Revenue	CRD73974	Textile Express
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	31/10/2013	4931264	2,998,80	Revenue	CRD93659	The Adolescent & Children'S Trust
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	31/10/2013	4931265	2,998.80	Revenue	CRD93659	The Adolescent & Children'S Trust
hropshire Council	00GG	Central Services - Trading undertakings		31/10/2013	4921632	76.17	Revenue	CRD93039	The Baker'S Dozen
			Supplies And Services-Catering						
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4921630	94.60	Revenue	CRD87240	The Baker'S Dozen
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4921631	84.40	Revenue	CRD87240	The Baker'S Dozen
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4909214	13.92	Revenue	CRD88359	The Big Word Interpreting Services Li
hropshire Council	00GG	Central Services - Trading Services	Transfer Payments-Other	31/10/2013	4909009	741.00	Revenue	CRD88359	The Big Word Interpreting Services Li
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914123	86.00	Revenue	CRD70460	The Bridge Coffee Company
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916702	159.79	Revenue	CRD77749	The Clive
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4924141	9,343.75	Capital	CRD86493	The Design Buro (Coventry) Ltd
hropshire Council	00GG	None BVACOP - Capital	Income-Recharges	31/10/2013	4932002	2,000.00	Capital	CRD86493	The Design Buro (Coventry) Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	31/10/2013	4931448	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
						78.04			
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4911746		Revenue	CRD53739	The John Roberts Brewing Co Ltd
hropshire Council	00GG	Central Services - Other Services	Third Party Payments-Other Agencies	31/10/2013	4923717	28.00	Revenue	CRD97276	The Lantern Cafe
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	31/10/2013	4923468	44.80	Revenue	CRD97276	The Lantern Cafe
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4908349	254.58	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4915365	39.31	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4915437	123.40	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915355	11.03	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915302	493.09	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915419	143.56	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915368	328.32	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915369	207.90	Revenue	CRD56917	The Little Food Company Limited
		Control Consists Trading undertakings	Supplies And Services-Catering	31/10/2013	4915363	151.50	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915505	151.50	Revenue	CKD30317	The Little rood Company Limited

Body Name	Body Ref	· ·	Expense Type		Transaction numb			Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915446	73.11	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915312	47.50	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915448	223.12	Revenue	CRD56917	The Little Food Company Limited
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915443	114.40	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4907818	145.52	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915304	193.39	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4915301	23.00	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915367	139.99	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	31/10/2013	4915449	83.75	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	0000	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	31/10/2013	4915362	425.49	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915359	480.94	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915422	195.97	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915309	322.18	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915430	391.86	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915450	194.86	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915417	620.17	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4907772	73.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915423	263.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915357	93.36	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	31/10/2013	4915447	116.95	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915442	386.55	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915314	393.37	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915139	313.60	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Printing & Stationery	31/10/2013	4910417	2,723.00	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	31/10/2013	4919213	1,470.00	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rents	31/10/2013	4904850	350.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	31/10/2013	4932395	2,010.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	31/10/2013	4916614	10,414.67	Revenue	CRD88941	The Shrews & Telford Hospital Nhs Tr
	00GG				4932361	465.00	Revenue	CRD93900	
Shropshire Council		Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	31/10/2013					The Shropshire Housing Alliance
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4919920	62.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4919917	128.20	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/10/2013	4931544	450.00	Revenue	CRD60187	Thomas Consulting
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	31/10/2013	4920170	385.85	Revenue	CRD60187	Thomas Consulting
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/10/2013	4921016	1,752.50	Capital	CRD60187	Thomas Consulting
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/10/2013	4910389	22.47	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	31/10/2013	4921654	64.69	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4913899	83.68	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	· ·	Supplies And Services-Catering Supplies And Services-Catering		4913995	29.61	Revenue	CRD96834	Total Produce
		Central Services - Trading undertakings		31/10/2013					
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914961	22.04	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913876	84.80	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913902	10.40	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913903	76.37	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913861	19.64	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914958	22.63	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913874	20.08	Revenue	CRD96834	Total Produce
	00GG				4913897	15.81	Revenue	CRD96834	Total Produce
hropshire Council		Central Services - Trading undertakings	Supplies And Services Catering	31/10/2013					
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913870	41.72	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913871	44.84	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913894	53.44	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913882	50.66	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913881	7.80	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914964	95.82	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913872	61.08	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913853	76.10	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	31/10/2013	4913898	68.21	Revenue	CRD96834	Total Produce
			= _ = = _ = = _						
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913855	9.90	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913865	64.38	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914956	64.36	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4906915	23.12	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913858	28.62	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913906	22.71	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	31/10/2013	4913879	86.05	Revenue	CRD96834	Total Produce
Shropshire Council	00GG		Supplies And Services-Catering Supplies And Services-Catering		4907822	16.15	Revenue	CRD96834	Total Produce
		Central Services - Trading undertakings		31/10/2013					
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913875	28.72	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4913862	83.61	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4907825	22.64	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914962	73.44	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4914957	36.14	Revenue	CRD96834	Total Produce
Jpsime countil		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	31/10/2013	4907826	39.41	Revenue		Total Produce
hropshire Council	00GG								

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amoun	t Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4907828	29.03	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4907829	42.34	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4933044	100.00	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/10/2013	4925479	8.32	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/10/2013	4925479	2.90	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/10/2013	4925479	2.90	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/10/2013	4925479	6.64	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	31/10/2013	4919689	195.00	Revenue	CRD94243	Training Solution & Development Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4933252	783.36	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	31/10/2013	4933253	32.64	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	31/10/2013	4933254	277.44	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	31/10/2013	4933255	212.16	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	31/10/2013	4933256	81.60	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	31/10/2013	4933257	146.88	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	31/10/2013	4933258	32.64	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/10/2013	4933251	57.60	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	31/10/2013	4917265	29.95	Revenue	CRD60075	Tts Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4915712	31.18	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/10/2013	4915715	46.68	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915719	31.18	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915717	31.24	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915723	77.95	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	31/10/2013	4915733	109.16	Revenue	CRD89713	Turner & Wrights Ltd
1	00GG			31/10/2013	4915733	85.67	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council		Central Services - Trading undertakings	Supplies And Services Catering					CRD89713 CRD89713	ű .
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	31/10/2013 31/10/2013	4915729 4925043	100.90 261.98	Revenue Revenue	CRD89713 CRD89713	Turner & Wrights Ltd Turner & Wrights Ltd
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Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/10/2013	4925043	12.77	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915716	212.54	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915713	117.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915720	67.80	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915740	7.64	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915740	129.95	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915718	86.44	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915718	21.98	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915714	158.90	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915714	28.25	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915735	65.56	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915735	101.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4907945	60.65	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915736	108.92	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915736	30.14	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915737	434.13	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915738	238.54	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/10/2013	4915738	26.04	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	31/10/2013	4907944	274.65	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	31/10/2013	4907944	33.14	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	31/10/2013	4909202	134.00	Revenue	CRD75691	Twyford Tots Nursery
	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4917323	108.33	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council Shropshire Council	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	,	31/10/2013	4917323 4911517	108.33		CRD70252 CRD70252	Ultra Clean (Oswestry) Ltd Ultra Clean (Oswestry) Ltd
			Premises Related Cleaning Costs				Revenue		
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4917250	106.45	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4917251	170.32	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4917252	127.74	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4917254	165.00	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4917253	188.17	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/10/2013	4923517	983.93	Revenue	CRD96978	Unicard Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/10/2013	4919993	1,559.28	Revenue	CRD96978	Unicard Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4911605	108.00	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4910451	108.40	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4910450	162.00	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/10/2013	4915483	14.85	Revenue	CRD55382	Vaclensa Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	31/10/2013	4932990	747.03	Revenue	CRD78742	Valuation Office Agency
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	31/10/2013	4923565	-41.26	Revenue	CRD74493	Vendaid Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4923562	450.56	Revenue	CRD74493	Vendaid Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4911800	68.80	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4914228	47.36	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4919364	65.65	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4919207	128.76	Revenue	CRD57984	Veolia Es (Uk) Ltd
	0000	· · · · · · · · · · · · · · · · · · ·	· ·						. ,
	0066	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	491/1207	48 00	Revenue		Veolia Es (Uk) Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Trading Services	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	31/10/2013 31/10/2013	4914307 4914246	48.00 64.44	Revenue Revenue	CRD57984 CRD57984	Veolia Es (Uk) Ltd Veolia Es (Uk) Ltd

Body Name	Body Ref		Expense Type		Transaction number	_		Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4914246	25.55	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4914246	21.64	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4916753	68.72	Revenue	CRD57984	Veolia Es (Uk) Ltd
nropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4932195	49.80	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4919207	177.80	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-Cleaning Costs	31/10/2013	4914482	17.18	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	31/10/2013	4911306	71.74	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Cleaning Costs	31/10/2013	4912198	27.28	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4911519	52.84	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4911519	49.84	Revenue	CRD57984	Veolia Es (UK) Ltd
	00GG		· ·						
Shropshire Council		Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4911520	37.38	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4911520	68.80	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4911521	77.44	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4917259	50.60	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4917261	41.08	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4917262	25.90	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4917263	40.32	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4917264	41.08	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4917260	41.08	Revenue	CRD57984	Veolia Es (Uk) Ltd
	00GG		-			37.38		CRD57984	Veolia Es (Uk) Ltd
Shropshire Council		Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	31/10/2013	4911520		Revenue		
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	31/10/2013	4919207	55.56	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	31/10/2013	4914570	23.40	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	31/10/2013	4914484	20.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	31/10/2013	4914484	16.64	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	31/10/2013	4914483	16.64	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	31/10/2013	4914484	20.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	31/10/2013	4921322	16.64	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4919940	137.52	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4919939	73.40	Revenue	CRD57984	Veolia Es (Uk) Ltd
	00GG					27.50	Revenue	CRD57984	
Shropshire Council		County Training trading account - Training	Premises Related-Repair & Maint. General	31/10/2013	4923537				Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Cleaning Costs	31/10/2013	4915025	40.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4929771	278.68	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4920048	137.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4915142	5.40	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4915142	13.50	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4915142	7.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4915142	36.68	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	31/10/2013	4910042	155.00	Revenue	CRD57984	Veolia Es (UK) Ltd
	00GG				4916640	19.54		CRD57984	
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013			Revenue		Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4921274	5.85	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4914597	7.38	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4914597	15.68	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4914596	18.45	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4914596	15.68	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4921273	7.38	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	31/10/2013	4921273	15.68	Revenue	CRD57984	Veolia Es (UK) Ltd
			-			17.00			
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4923605		Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4914462	111.40	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4915487	204.65	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4919590	67.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Cleaning Costs	31/10/2013	4916898	27.10	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/10/2013	4914101	68.72	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	31/10/2013	4917299	34.36	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	31/10/2013	4915069	20.24	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	31/10/2013	4915070	37.94	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	31/10/2013	4914939	331.90	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	31/10/2013	4917165	223.19	Revenue	CRD57984	Veolia Es (Uk) Ltd
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hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Cleaning Costs	31/10/2013	4916507	147.60	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	31/10/2013	4919207	105.67	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/10/2013	4916637	17.73	Revenue	CRD87898	Veolia Es Shropshire Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4917726	40.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	31/10/2013	4899470	20.80	Revenue	CRD87898	Veolia Es Shropshire Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/10/2013	4932825	960.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4910323	2,493.78	Revenue	CRD99873	Vodafone Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4917683	2,493.78	Revenue	CRD18011	W E Wilkins
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	31/10/2013	4932012	52.85	Revenue	STX00001	W T Rowley & Sons
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4931997	140.10	Revenue	STX00001	W T Rowley & Sons
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/10/2013	4932013	95.43	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint, General	31/10/2013	4932010	182.92		STX00001	W T Rowley & Sons

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/10/2013	4931966	70.16	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/10/2013	4931970	81.73	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	31/10/2013	4931998	124.45	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	31/10/2013	4931995	290.23	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4923246	55.20	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4915134	13.80	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	31/10/2013	4916757	43.20	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4911889	10.20	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	31/10/2013	4911518	59.00	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4919944	600.00	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4919945	120.00	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4919943	21.50	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4919942	60.00	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4919941 4923292	61.50	Revenue	CRD33223 CRD33223	Wenlock Spring Water Co
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	31/10/2013 31/10/2013	4923292	30.00 -3.30	Revenue	CRD33223 CRD87784	Wenlock Spring Water Co West Felton Supplies Limited
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 Supplies And Services-Catering	31/10/2013	4929407	-5.80	Revenue	CRD87784 CRD87784	West Felton Supplies Limited West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	31/10/2013	4929407	1.65	Revenue	CRD87784	West Felton Supplies Limited West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	31/10/2013	4929400	2.75	Revenue	CRD87784	West Felton Supplies Limited West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering Supplies And Services-Catering	31/10/2013	4929400	4.00	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering Supplies And Services-Catering	31/10/2013	4929400	13.50	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/10/2013	4929400	2.90	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	31/10/2013	4930780	-733.20	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	31/10/2013	4930781	-701.55	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	31/10/2013	4927810	167,443.39	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4921049	69.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4919309	6.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/10/2013	4919342	57.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4921049	31.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/10/2013	4921049	1.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/10/2013	4915760	44.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/10/2013	4927772	35.62	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/10/2013	4919341	22.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/10/2013	4919343	20.04	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/10/2013	4919307	2.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/10/2013	4919346	30.93	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/10/2013	4914548	48.57	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/10/2013	4919311	9.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/10/2013	4921047	15.65	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/10/2013	4921048	11.52	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/10/2013	4923674	42.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4927772	7.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	31/10/2013	4927772	1.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4919346	5.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4921047	7.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	31/10/2013	4921048	11.80	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/10/2013	4923675	0.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	31/10/2013	4911516	16.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	31/10/2013	4921427	11.88	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	31/10/2013	4921427	2.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	31/10/2013	4921428	3.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4921427	14.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4921427	6.18	Revenue	CRD44823	West Mercia Supplies
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	31/10/2013 31/10/2013	4912045 4912056	750.00 495.00	Revenue Revenue	CRD17978 CRD17978	Whats On Magazines Ltd Whats On Magazines Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Highways and Transport Services - Parking Services	Premises Related-Rents		4912056 4923668	1,390.75	Revenue	CRD17978 CRD89603	Whats On Magazines Ltd Whitchurch And District Club
Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	31/10/2013 31/10/2013	4923668 4924601	1,390.75	Revenue	CRD89603 CRD67663	Whitchurch And District Club Whitchurch Pre School Nursery
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Sateguards Family Support Services Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	31/10/2013	4924601 4925482	22.82	Revenue	CRD67663 CRD84766	Whitchurch Pre School Nursery Wm Morrison Supermarket Plc
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	31/10/2013	4925482	6.60	Revenue	CRD84766 CRD84766	Wm Morrison Supermarket Pic Wm Morrison Supermarket Pic
Shropshire Council	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	31/10/2013	4929695	3.75	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 Supplies And Services-Catering	31/10/2013	4929695	106.75	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 Supplies And Services-Catering	31/10/2013	4932370	156.26	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 Supplies And Services-Catering	31/10/2013	4932370	4.57	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 Supplies And Services-Catering	31/10/2013	4932370	53.80	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 Supplies And Services-Catering	31/10/2013	4932371	0.22	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Sareguards Educate Arter Children Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	31/10/2013	4845066	10,503.00	Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	31/10/2013	4923595	7.50	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Third Party Payments-Private Contractors	31/10/2013	4915024	1,219.20	Revenue	CRD67019	Wragge & Co
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4931313	720.00	Revenue	CRD85216	Wyldwoods
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/10/2013	4931314	1,014.00	Revenue	CRD85216	Wyldwoods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	31/10/2013	4920176	321.11	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	31/10/2013	4920176	36.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	31/10/2013	4920176	26.20	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	31/10/2013	4920176	120.25	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/10/2013	4911607	80.92	Revenue	CRD62269	Xma Ltd