	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4941275	151.35	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4941286	-14.38	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4941290	-151.35	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4941289	-5.06	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4941285	-54.44	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4941288	-17.98	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4941280	746.73	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4941280	75.28	Revenue	CRD76838	3663
	00GG					633.42	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4941281				
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4941281	85.80	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4941276	158.05	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4941282	130.50	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4941279	321.51	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4941279	18.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4941291	-21.54	Revenue	CRD76838	3663
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/11/2013	4934233	102.82	Revenue	CRD76838	3663
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/11/2013	4934240	305.71	Revenue	CRD76838	3663
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/11/2013	4934246	224.16	Revenue	CRD76838	3663
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/11/2013	4934246	9.15	Revenue	CRD76838	3663
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Catering	14/11/2013	4923334	924.50	Revenue	CRD76838	3663
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/11/2013	4923334	168.27	Revenue	CRD76838	3663
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	15/11/2013	4944023	172.87	Revenue	CRD76838	3663
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	15/11/2013	4944023	52.55	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/11/2013	4950101	65.74	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/11/2013	4950101	7.24	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/11/2013	4949979	184.21	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/11/2013	4950098	161.53	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/11/2013	4950098	15.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/11/2013	4950029	853.40	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/11/2013	4950029	26.10	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services Catering	18/11/2013	4950096	510.61	Revenue	CRD76838	3663
			3						
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/11/2013	4950096	8.41	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/11/2013	4950026	472.76	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/11/2013	4949957	283.16	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/11/2013	4950069	503.74	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/11/2013	4950069	4.74	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/11/2013	4949973	657.23	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/11/2013	4949973	47.92	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950057	310.45	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950045	187.31	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950087	29.80	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	18/11/2013	4950087	1.39	Revenue	CRD76838	3663
	00GG					333.87	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950055				
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950046	109.25	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950047	278.22	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4949992	109.80	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950003	196.78	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950004	110.97	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950004	14.75	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950153	-14.75	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950097	121.33	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950086	345.97	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	18/11/2013	4950086	6.46	Revenue	CRD76838	3663
	00GG					151.35	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950049				
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950089	167.12	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950117	9.04	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950155	-151.35	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950084	315.55	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950038	52.02	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4949946	190.54	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4949949	145.74	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	18/11/2013	4949939	135.86	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	18/11/2013	4950090	236.44	Revenue	CRD76838	3663
			.,,,						
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950090	8.41	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950027	345.66	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950081	296.82	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950113	363.70	Revenue	CRD76838	3663
hropshire Council	0000								
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950113	18.35	Revenue	CRD76838	3663

Body Name	Body Ref		Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950034	152.80	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950085	105.18	Revenue	CRD76838	3663
pshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950078	147.85	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949982	181.85	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949952	587.11	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949952	30.71	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949991	294.88	Revenue	CRD76838	3663
	00GG			Supplies And Services Catering Supplies And Services-Catering		4950151	-18.00	Revenue	CRD76838	3663
ropshire Council		Central Services - Trading undertakings			18/11/2013					
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949994	292.22	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949941	79.86	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949980	272.93	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950017	188.35	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949943	204.77	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949943	29.51	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949968	121.33	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949968	5.43	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949985	130.56	Revenue	CRD76838	3663
	0000	9		Supplies And Services-Catering Supplies And Services-Catering	18/11/2013	4950009	425.54	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings					348.42		CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950008		Revenue		
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949993	672.28	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949961	445.95	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949961	20.19	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949963	67.41	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950054	13.85	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950106	22.57	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950160	-11.08	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	18/11/2013	4950161	-22.57	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949971	270.00	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949971	29.63	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950007	188.19	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949978	310.56	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950039	133.00	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949942	67.35	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949936	210.79	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	18/11/2013	4950040	42.22	Revenue	CRD76838	3663
	00GG								CRD76838	
Shropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949996	177.68	Revenue		3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950006	120.01	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949956	53.01	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949958	440.18	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950068	442.84	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950068	10.64	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950159	-61.28	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949955	538.89	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949955	10.64	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949950	117.79	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949959	460.35	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949959	21.28	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949944	295.14	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950031	326.15	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950031	4.74	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949937	399.85	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	18/11/2013	4949937	34.25	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950110	265.93	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950075	421.79	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950075	6.05	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950112	44.92	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950043	778.75	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950056	403.10	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950056	8.41	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950002	173.30	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	18/11/2013	4949951	178.71	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950018	150.85	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950000	183.26	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950000	6.46	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949945	139.03	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950149	-18.05	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	18/11/2013	4949954	572.68	Revenue	CRD76838	3663
hropshire Council										
aropsnire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	18/11/2013 18/11/2013	4949954 4950042	13.85 18.05	Revenue	CRD76838 CRD76838	3663 3663
hropshire Council										

Body Name	Body Ref		Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949938	138.28	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949940	145.63	Revenue	CRD76838	3663
pshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949998	108.96	Revenue	CRD76838	3663
pshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950088	93.61	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950083	306.23	Revenue	CRD76838	3663
							101.22		CRD76838	
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950030		Revenue		3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950132	604.65	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950132	326.46	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950137	698.24	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950137	37.76	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950139	86.14	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950145	171.46	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950145	37.76	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950146	86.14	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950058	330.11	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950058	8.41	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	18/11/2013	4950107	315.04	Revenue	CRD76838	3663
		9								
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950107	20.55	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949964	249.64	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949964	25.13	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950052	585.33	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949960	163.99	Revenue	CRD76838	3663
	00GG									3663
hropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950095	618.61	Revenue	CRD76838	
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950095	18.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950023	758.32	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950023	39.18	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950059	501.93	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949969	479.49	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949969	7.94	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950048	422.26	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950119	604.78	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949987	305.87	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950011	372.09	Revenue	CRD76838	3663
							47.70		CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950011		Revenue		
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950050	17.16	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949988	267.30	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950005	388.37	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950005	8.10	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950082	250.54	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950082	26.94	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950010	330.33	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950010	21.28	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949981	484.03	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950016	275.69	Revenue	CRD76838	3663
									CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950022	431.45	Revenue		
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950022	8.53	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950111	319.52	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950033	499.31	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949997	307.44	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950118	339.67	Revenue	CRD76838	3663
	00GG						381.90			
ropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950044		Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950044	8.41	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950109	206.58	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950156	-3.93	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950041	168.71	Revenue	CRD76838	3663
	00GG			I ::			445.98	Revenue	CRD76838	3663
nropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949983				
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950025	259.04	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950025	3.94	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950013	310.31	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950013	26.60	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	18/11/2013	4949984	484.33	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949986	289.13	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949986	8.41	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949989	15.20	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950152	-10.12	Revenue	CRD76838	3663
	0000			Supplies And Services-Catering Supplies And Services-Catering	18/11/2013	4950070	740.52	Revenue	CRD76838	3663
ropshire Council		Central Services - Trading undertakings								
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949976	936.79	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949995	217.90	Revenue	CRD76838	3663
		Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013		293.48	1	CRD76838	3663

Body Name	Body Ref		Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950067	298.85	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949953	244.29	Revenue	CRD76838	3663
pshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950100	127.82	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950100	13.09	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950028	218.44	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950060	800.64	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	18/11/2013	4950122	327.71	Revenue	CRD76838	3663
	00GG			Supplies And Services-Catering Supplies And Services-Catering		4950122	5.84	Revenue	CRD76838	3663
ropshire Council		Central Services - Trading undertakings			18/11/2013					
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950158	-64.16	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949962	466.11	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950074	444.54	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950128	299.81	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950076	6.75	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950093	520.41	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950093	108.00	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950104	29.67	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950012	212.58	Revenue	CRD76838	3663
	00GG			Supplies And Services-Catering Supplies And Services-Catering	18/11/2013	4950126	199.82	Revenue	CRD76838	3663
ropshire Council		Central Services - Trading undertakings								
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950126	18.88	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950035	359.13	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950035	18.88	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950079	196.26	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950079	18.88	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949935	301.42	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949935	37.76	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	18/11/2013	4950094	224.74	Revenue	CRD76838	3663
	00GG						15.52	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950094				
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950024	200.03	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950024	39.72	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950114	238.13	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950114	19.40	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950099	241.62	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950019	587.93	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950019	222.48	Revenue	CRD76838	3663
hropshire Council	00GG			Supplies And Services Catering Supplies And Services-Catering	18/11/2013	4950073	337.58	Revenue	CRD76838	3663
		Central Services - Trading undertakings								
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950073	35.07	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950125	444.11	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950125	70.19	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950147	-26.66	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950108	322.66	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950108	54.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950001	597.74	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	18/11/2013	4950001	34.40	Revenue	CRD76838	3663
hropshire Council	00GG					4949999	0.01	Revenue	CRD76838	3663
		Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013					
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950020	276.17	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950020	40.16	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950115	394.26	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950014	578.20	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950014	83.26	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950116	344.16	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950116	22.85	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	18/11/2013	4950148	-17.85	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950154	-49.57	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950015	337.23	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950015	18.88	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950080	85.54	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950080	35.48	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949947	134.66	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4949948	10.06	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950103	314.66	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950103	49.64	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950105	9.72	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950036	265.66	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950065	514.60	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950123	230.44	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950120	332.03	Revenue	CRD76838	3663
	00GG					4950120	234.81	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013					
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950092	297.19	Revenue	CRD76838	3663
ropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4950092	18.96	Revenue	CRD76838	3663

Body Name I	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950129	231.96	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950129	13.79	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950032	331.87	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950032	32.32	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950133	366.51	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950138	309.30	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950140	15.21	Revenue	CRD76838	3663
	00GG		Supplies And Services Catering	18/11/2013	4950142	86.14	Revenue	CRD76838	3663
nropshire Council		Central Services - Trading undertakings							
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950144	224.68	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950163	-121.50	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950072	443.56	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950127	206.31	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950127	35.25	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4949974	692.53	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950061	299.19	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950061	28.84	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4949972	251.33	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4949972	28.84	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950053	197.55	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950121	159.99	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950121	6.05	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950062	1,062.93	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950150	-5.95	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950157	-15.73	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4949967	868.62	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4949967	49.44	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950077	397.26	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4949975	597.90	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4949975	12.92	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950066	152.53	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	18/11/2013	4949966	97.55	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4949966	41.43	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950130	505.12	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950130	3.91	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950131	71.06	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950134	398.92	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950134	5.24	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950135	126.50	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4950141	373.25	Revenue	CRD76838	3663
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/11/2013	4927191	769.24	Revenue	CRD76838	3663
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/11/2013	4927191	43.48	Revenue	CRD76838	3663
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Catering	27/11/2013	4952574	69.31	Revenue	CRD76838	3663
	00GG					558.00	Revenue	CRD76838	3663
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/11/2013	4952574				
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/11/2013	4960721	-1.15	Revenue	CRD76838	3663
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/11/2013	4954295	-6.32	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/11/2013	4960989	296.78	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/11/2013	4961057	390.57	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/11/2013	4961057	22.98	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/11/2013	4961049	672.48	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/11/2013	4961049	6.46	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/11/2013	4961122	487.00	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/11/2013	4961122	6.46	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Catering	27/11/2013	4960981	331.33	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Catering	27/11/2013	4961003	497.61	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/11/2013	4961003	7.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/11/2013	4961098	506.27	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/11/2013	4961098	31.92	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961087	300.45	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961087	10.40	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961078	337.21	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961202	-7.86	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4960984	90.72	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961115	121.84	Revenue	CRD76838	3663
			,						
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961093	353.93	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961069	182.44	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961069	5.84	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961070	211.16	Revenue	CRD76838	3663
hropshire Council									
hropshire Council hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961198	-21.91	Revenue	CRD76838	3663

Body Name	Body Ref		Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961021	185.52	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961021	21.10	Revenue	CRD76838	3663
pshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961107	9.04	Revenue	CRD76838	3663
pshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961032	132.13	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961032	5.32	Revenue	CRD76838	3663
									CRD76838	
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961126	245.29	Revenue		3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961116	303.08	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961116	8.41	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961121	121.16	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961176	-9.04	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961110	320.33	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961167	-16.20	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961036	10.05	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961044	4.14	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961181	-24.46	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960966	374.45	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	27/11/2013	4960966	106.16	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960967	78.82	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960971	5.32	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961072	34.58	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961074	2.86	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960971	127.84	Revenue	CRD76838	3663
	00GG						144.51			3663
hropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960976		Revenue	CRD76838	
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961018	284.82	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961112	332.10	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961112	10.86	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961113	10.05	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961187	-15.20	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961103	236.04	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961168	-1.15	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961134	398.69	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961010	239.51	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961010	6.46	Revenue	CRD76838	3663
							162.05		CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961054		Revenue		
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961054	5.43	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961114	108.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961104	203.16	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961104	17.09	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961013	66.77	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960973	549.81	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960973	12.92	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961056	11.74	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961177	-4.81	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961183	-4.81	Revenue	CRD76838	3663
							283.80		CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961016		Revenue		
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960960	219.33	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961015	180.04	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961015	6.46	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961058	16.48	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960961	140.58	Revenue	CRD76838	3663
	00GG						242.86			
ropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960963		Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961046	126.01	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960965	284.12	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960995	224.81	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961038	113.56	Revenue	CRD76838	3663
	00GG						8.41	Revenue	CRD76838	3663
nropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961038	-			
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961193	-4.52	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961028	304.19	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961028	14.25	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961184	-72.94	Revenue	CRD76838	3663
							306.44		CRD76838	
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961027		Revenue		3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961008	586.12	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960990	564.05	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960990	12.92	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960991	59.92	Revenue	CRD76838	3663
	00GG			Supplies And Services-Catering Supplies And Services-Catering	27/11/2013	4961179	-8.44	Revenue	CRD76838	3663
ropshire Council		Central Services - Trading undertakings								
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960994	271.96	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961073	52.79	Revenue	CRD76838	3663
		Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961182	-2.86	Povonuo	CRD76838	3663

Body Name	Body Ref		Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
ropshire Council	00GG	Central Services - Trading undertakings	· · · · · · · · · · · · · · · · · · ·	Supplies And Services-Catering	27/11/2013	4961201	-12.52	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961024	357.56	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961024	3.94	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960974	252.82	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960987	162.57	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960987	3 94	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960964	127.91	Revenue	CRD76838	3663
	00GG			Supplies And Services Catering		4961068	88.55	Revenue	CRD76838	3663
ropshire Council		Central Services - Trading undertakings			27/11/2013					
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960957	156.82	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961042	113.65	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961186	-15.20	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961023	146.50	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961195	-19.20	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960988	144.33	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960983	455.62	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960977	566.94	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961100	325.33	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	27/11/2013	4961100	5.32	Revenue	CRD76838	3663
							180.46		CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960980		Revenue		* * * * *
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960986	254.52	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960986	5.84	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960969	202.85	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961053	280.78	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960978	500.45	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960978	10.75	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	27/11/2013	4961045	25.88	Revenue	CRD76838	3663
	00GG						235.58	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961130				
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961130	5.84	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961076	394.38	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961075	604.11	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961075	8.41	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961080	373.23	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961020	231.56	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961189	-15.20	Revenue	CRD76838	3663
hropshire Council	00GG			Supplies And Services Catering	27/11/2013	4960979	156.59	Revenue	CRD76838	3663
		Central Services - Trading undertakings								
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960979	8.41	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961039	90.45	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961180	-1.94	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960970	174.26	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960975	647.12	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960958	258.77	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960959	234.68	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961025	112.70	Revenue	CRD76838	3663
hropshire Council	00GG			Supplies And Services Catering	27/11/2013	4961025	8.41	Revenue	CRD76838	3663
		Central Services - Trading undertakings							CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961117	99.90	Revenue		
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961111	218.12	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961050	193.74	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961066	8.97	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961152	275.12	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961155	274.43	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961155	128.76	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	27/11/2013	4961161	408.71	Revenue	CRD76838	3663
	00GG						86.14		CRD76838	3663
ropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961163		Revenue		
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961209	-22.52	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961088	263.78	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961088	30.91	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961138	296.01	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961138	6.46	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961174	-8.86	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961203	-11.04	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	27/11/2013	4960985	456.83	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960985	6.46	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961081	435.30	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961081	82.94	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961040	599.35	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961040	25.34	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	27/11/2013	4961123	530.38	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961123	25.34	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961170	-63.04	Revenue	CRD76838	3663

Body Name	Body Ref		Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960996	340.94	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960996	22.60	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961067	432.00	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961067	28.73	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961178	-6.43	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961082	279.72	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961082	50.82	Revenue	CRD76838	3663
	00GG			Supplies And Services Catering Supplies And Services-Catering		4961139	511.10	Revenue	CRD76838	3663
ropshire Council		Central Services - Trading undertakings			27/11/2013					
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961012	498.43	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961030	230.70	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961030	26.60	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961171	-5.91	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961011	316.58	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961011	8.41	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961022	296.89	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961026	227.94	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961109	353.39	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961109	5.84	Revenue	CRD76838	3663
	00GG					4961009	211.11	Revenue	CRD76838	3663
ropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013					
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961009	16.94	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961037	304.34	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961033	287.41	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961108	4.14	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961194	-4.14	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961059	349.58	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961131	223.14	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961132	10.86	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961185	-5.90	Revenue	CRD76838	3663
	00GG						168.79	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961041				
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961041	8.41	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961077	185.09	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961137	339.32	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961137	21.72	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961175	-46.35	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961071	129.26	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961071	8.41	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961129	218.28	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961006	435.31	Revenue	CRD76838	3663
	00GG			Supplies And Services-Catering Supplies And Services-Catering		4961006	5.84		CRD76838	3663
hropshire Council		Central Services - Trading undertakings			27/11/2013			Revenue		
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961190	-15.20	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961047	243.13	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961029	305.05	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961029	31.92	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961007	310.12	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961034	283.87	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960992	651.36	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960992	4.74	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961102	924.24	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961102	50.17	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961197	-56.37	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961014	256.53	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961014	2.17	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961119	268.99	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961119	6.46	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961191	-2.23	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960972	134.34	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	27/11/2013	4960972	12.92	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961079	323.87	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961079	14.09	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961062	141.26	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961062	13.09	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961124	141.40	Revenue	CRD76838	3663
propshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961124	6.46	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	27/11/2013	4961169	-13.09	Revenue	CRD76838	3663
	00GG			Supplies And Services-Catering Supplies And Services-Catering		4961169	506.13		CRD76838	3663
ropshire Council		Central Services - Trading undertakings			27/11/2013			Revenue		
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960998	12.92	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961084	393.56	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961084	8.41	Revenue	CRD76838	3663
		Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013		667.16		CRD76838	3663

Body Name	Body Ref		Service Area Categorisation	Expense Type		Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961144	28.84	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961099	403.42	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961148	383.27	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961148	46.17	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961173	-39.08	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961035	240.63	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961035	21.72	Revenue	CRD76838	3663
	00GG			Supplies And Services Catering Supplies And Services-Catering		4961118	380.28	Revenue	CRD76838	3663
ropshire Council		Central Services - Trading undertakings			27/11/2013					
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961118	2.34	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961165	-4.12	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961061	246.20	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961061	18.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961065	4.77	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961147	140.92	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961147	18.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961105	278.24	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961105	37.76	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960962	157.11	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960962	37.76	Revenue	CRD76838	3663
							233.26			3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961048		Revenue	CRD76838	
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961120	68.49	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961120	1.39	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961188	-15.20	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961133	197.21	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961133	43.04	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961064	408.22	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961064	184.33	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961127	464.75	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961127	311.40	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961083	354.66	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	27/11/2013	4961083	27.03	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961151	363.30	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961151	18.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961200	-1.76	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961019	304.57	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961019	35.94	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961128	221.78	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961128	18.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961043	177.61	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961043	40.16	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961192	-1.52	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	27/11/2013	4961031	616.37	Revenue	CRD76838	3663
	00GG							Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961031	45.50			
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961135	307.80	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961135	45.50	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961055	572.97	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961055	114.19	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961141	376.32	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961141	18.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961142	256.58	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961106	211.08	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961106	18.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960968	131.25	Revenue	CRD76838	3663
	00GG						18.88	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960968				
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961063	284.43	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961125	250.14	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961125	45.50	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961166	-9.29	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961096	323.95	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961096	5.75	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961146	278.97	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4960982	46.37	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961051	147.51	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961051	18.35	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961140	172.54	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961052	66.27	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961052	41.81	Revenue	CRD76838	3663
		Central Services - Trading undertakings		Supplies And Services-Catering	27/11/2013	4961136	459.24	Revenue	CRD76838	3663
hropshire Council	00GG									

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961060	332.78	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961060	9.82	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961149	293.78	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961149	36.48	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961153	155.53	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961156	21.26	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961162	350.73	Revenue	CRD76838	3663
	00GG		Supplies And Services-Catering		4961162	28.84	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings		27/11/2013					
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961204	-11.46	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961205	-10.16	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961206	-26.98	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961208	-11.04	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961002	161.66	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961101	377.60	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961150	182.28	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4960993	110.30	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4960993	21.21	Revenue	CRD76838	3663
	0000			27/11/2013	4961092	200.98	Revenue	CRD76838	3663
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering						
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961092	14.09	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961091	121.40	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961143	201.27	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961143	6.46	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4960997	1,292.31	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4960997	25.84	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4960999	0.01	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	27/11/2013	4961085	756.69	Revenue	CRD76838	3663
	00GG					37.37	Revenue	CRD76838	3663
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961085				
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961172	-15.70	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961196	-15.28	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961004	607.90	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961094	446.98	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961086	126.32	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961086	7.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961199	-6.71	Revenue	CRD76838	3663
Shropshire Council	00GG		Supplies And Services Catering	27/11/2013	4961154	275.01	Revenue	CRD76838	3663
		Central Services - Trading undertakings							
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961157	401.42	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961157	9.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961159	103.85	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961160	4.91	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4961164	386.21	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	28/11/2013	4937369	544.93	Revenue	CRD76838	3663
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	28/11/2013	4937369	40.83	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/11/2013	4963862	300.14	Revenue	CRD76838	3663
			_ ```						
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/11/2013	4963928	554.10	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/11/2013	4963928	87.43	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/11/2013	4963991	615.87	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/11/2013	4963991	6.46	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/11/2013	4963925	566.48	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/11/2013	4963925	5.75	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/11/2013	4963945	34.72	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/11/2013	4963858	135.21	Revenue	CRD76838	3663
	00GG		,		4963858	8.43	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading Services	Supplies And Services-Catering	29/11/2013					
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/11/2013	4963872	623.87	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/11/2013	4963872	30.21	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/11/2013	4963960	492.27	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/11/2013	4963960	46.51	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963958	260.27	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963958	6.46	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963946	251.27	Revenue	CRD76838	3663
					4963986	93.38	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013					
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963986	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963957	352.51	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963936	171.82	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963938	228.61	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963890	236.84	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963890	6.05	Revenue	CRD76838	3663
						-8.58			
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4964048		Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963894	243.35	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4964047	-37.05	Dougonus	CRD76838	3663

	Body Ref		Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963922	108.47	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963922	10.64	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963990	207.07	Revenue	CRD76838	3663
opshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963981	416.34	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963981	6.46	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964035	-15.20	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963985	156.51	Revenue	CRD76838	3663
	00GG			Supplies And Services Catering		4963985	8.41	Revenue	CRD76838	3663
ropshire Council		Central Services - Trading undertakings			29/11/2013					
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963881	36.93	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963980	341.14	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964041	-2.86	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963852	263.20	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963852	101.09	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963842	31.02	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963851	151.90	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963839	67.00	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963979	401.64	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963893	281.08	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963893	15.83	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963974	226.96	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964001	436.57	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964001	21.72	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963883	334.80	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964050	-52.24	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963953	52.24	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963916	117.52	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963982	124.56	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963975	76.59	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963884	100.69	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963845	576.82	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	29/11/2013	4963845	23.79	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963889	261.08	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964043	-4.85	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963837	176.42	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963901	111.32	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963901	4.74	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963838	94.13	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963904	8.02	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964044	-4.28	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963833	284.79	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963833	12.92	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering		4963913	89.74	Revenue	CRD76838	3663
	00GG				29/11/2013		416.18	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963841				
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963841	25.04	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963871	175.44	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963871	25.73	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963909	158.20	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963909	5.43	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963900	407.86	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964049	-65.19	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963899	316.18	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963899	10.86	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963882	524.15	Revenue	CRD76838	3663
	00GG						822.57	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963847				
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963847	6.46	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963849	67.41	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963864	325.83	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963864	3.94	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963903	235.67	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963870	313.72	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963861	126.18	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963846	154.95	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963834	159.53	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963937	139.02	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963912	142.64	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963897	218.21	Revenue	CRD76838	3663
	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963897	5.84	Revenue	CRD76838	3663
hropshire Council										
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963855	81.31	Revenue	CRD76838	3663

Body Name	Body Ref		Service Area Categorisation	Expense Type		Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963859	5.32	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963853	708.56	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963853	31.74	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963972	298.80	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963972	10.64	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963857	143.74	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	29/11/2013	4963863	428.94	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963863	21.28	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963840	223.00	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963929	252.21	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963854	418.37	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963854	32.07	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964004	254.59	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964000	17.25	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963941	435.57	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963940	631.16	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963940	7.85	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	29/11/2013	4963943	376.74	Revenue	CRD76838	3663
							148.59		CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963895		Revenue		
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963856	137.58	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963856	5.75	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963924	117.92	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963924	11.71	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963891	107.60	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963844	162.12	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964040	-20.69	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963850	414.22	Revenue	CRD76838	3663
hropshire Council	00GG					4963850	8.53	Revenue	CRD76838	3663
		Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013					
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963973	20.69	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963835	243.14	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964042	-42.14	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963836	312.08	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963836	5.43	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963898	134.13	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963984	107.29	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963978	206.52	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	29/11/2013	4963921	113.14	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964021	371.55	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964021	91.00	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964025	176.73	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964026	250.44	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964026	37.76	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964031	99.82	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964031	7.94	Revenue	CRD76838	3663
							-25.30		CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964052		Revenue		
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964053	-6.71	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964011	355.97	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964011	27.01	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963951	301.99	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963951	28.18	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964039	-38.05	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963949	378.08	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	29/11/2013	4963949	10.86	Revenue	CRD76838	3663
	00GG						419.83	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963860				
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963860	6.46	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963992	524.99	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963992	18.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963911	787.16	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963911	18.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963956	368.34	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963956	30.41	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963866	346.73	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964005	437.86	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964005	31.41	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963948	249.32	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963948	18.20	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963886	455.90	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	29/11/2013	4963905	364.81	Revenue	CRD76838	3663
IN OPSIME COUNTY		Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	29/11/2013		50.79		CRD76838	3663
hropshire Council							DU /9	 Kevenue 	LKD/bX3X	

Body Name	Body Ret	f	Service Area Categorisation	Expense Type		Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963950	9.74	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963880	91.80	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963880	9.82	Revenue	CRD76838	3663
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963888	288.19	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963888	12.92	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963896	357.63	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	29/11/2013	4963896	8.41	Revenue	CRD76838	3663
								1		
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963996	452.23	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964037	-64.72	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963927	179.57	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963927	5.32	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963885	556.11	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963885	22.49	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964045	-1.18	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963914	219.13	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963915	511.79	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963915	42.83	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	29/11/2013	4963944	14.30	Revenue	CRD76838	3663
	00GG					4963944	376.31	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013					
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963932	372.93	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963932	8.41	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963917	377.79	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963917	5.32	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964012	343.53	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963942	249.86	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963998	201.09	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963939	183.85	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963878	575.52	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	29/11/2013	4963878	21.10	Revenue	CRD76838	3663
	00GG			Supplies And Services-Catering Supplies And Services-Catering			174.50			
Shropshire Council		Central Services - Trading undertakings			29/11/2013	4963926		Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963902	359.93	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963902	40.44	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963879	381.23	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964046	-26.12	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963908	221.86	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963876	681.63	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963876	22.98	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963952	701.90	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963987	252.74	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963887	235.00	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963887	11.50	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963848	250.73	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963947	254.13	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963848	5.75	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963993	169.99	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964034	-3.20	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963930	164.64	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964013	679.27	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964013	19.38	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963961	481.97	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	29/11/2013	4963867	521.26	Revenue	CRD76838	3663
	00GG				29/11/2013	4964017	375.19	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering						
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963967	723.49	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963983	341.76	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963907	191.05	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963907	112.17	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964016	124.57	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964016	18.88	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963919	218.70	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963919	24.31	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	29/11/2013	4963976	223.47	Revenue	CRD76838	3663
	00GG			Supplies And Services-Catering Supplies And Services-Catering	29/11/2013	4963976	39.93	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings						1		
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963832	166.21	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963832	37.76	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963988	111.26	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963988	37.76	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4963923	225.47	Revenue	CRD76838	3663
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	29/11/2013	4964002	193.38	Revenue	CRD76838	3663
hropshire Council		Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	29/11/2013		19.40		CRD76838	3663
	0000	Contrat Services Trauming undertakings		Pappines And Services Catering	23/11/2013	7504002	25.70	Wevelling	CIID / 0030	15005

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	29/11/2013	4963994	500.13	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4964033	-42.42	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4964036	-8.30	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963933	286.35	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963933	142.97	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4964018	237.92	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4964018	18.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963964	422.81	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963964	18.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963997	216.78	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963997	18.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963892	408.87	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963918	201.11	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963918	40.16	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4964003	385.48	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	29/11/2013 29/11/2013	4964003 4963906	8.30 592.10	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	29/11/2013	4963906	45.50	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	29/11/2013	4964009	409.40	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	29/11/2013	4964009	22.85	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	29/11/2013	4964010	10.86	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963910	433.67	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963910	62.82	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	29/11/2013	4963977	80.50	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963843	133.16	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	29/11/2013	4963995	340.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963934	233.59	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963934	53.91	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4964014	314.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963968	366.48	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4964008	362.06	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4964008	18.35	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963920	254.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963920	18.35	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963935	14.52	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963989	209.75	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963989	18.96	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4964038	-34.40	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4964015	277.01	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4964015	31.53	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963931	177.36	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4964022	282.33	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4964027	418.01	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4964032	205.49	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4964054	-8.61	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4964056	-12.01	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963875	518.83	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963875	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4964019	278.26	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963970	501.02	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4964051	-9.29	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963959	220.74 6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963959		Revenue	CRD76838	3663
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	29/11/2013 29/11/2013	4963865 4963865	214.11 27.67	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	29/11/2013	4963865	89.18	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	29/11/2013	4964007	176.95	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	29/11/2013	4963955	1,057.14	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	29/11/2013	4963966	19.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	29/11/2013	4963869	493.24	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963869	66.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	29/11/2013	4963874	452.78	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	29/11/2013	4963874	42.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	29/11/2013	4963971	671.56	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4963954	124.97	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	29/11/2013	4963954	11.49	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	29/11/2013	4964020	177.64	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4964024	347.04	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	29/11/2013	4964029	288.76		CRD76838	3663
	,			-,,13			,		1

Body Name	Body Ref		Expense Type		Transaction number				Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4964029	4.58	Revenue	CRD76838	3663
nropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	06/11/2013	4934386	25.00	Revenue	CRT00167	12 College Place
ropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	14/11/2013	4937290	300.00	Revenue	CRD78811	1991 Trust
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	08/11/2013	4937342	280.00	Revenue	TOP28070	2Nd Broseley Brownies
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	08/11/2013	4939776	600.00	Revenue	TOP26147	3 Parish Youth Association
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/11/2013	4930568	285.00	Revenue	CRT00338	3D Perfect
nropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964607	2,268.00	Revenue	HOM01636	3L Care
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/11/2013	4917833	43.45	Revenue	CRD96328	A & H Sweets And Soft Drinks
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/11/2013	4933008	31.48	Revenue	CRD96328	A & H Sweets And Soft Drinks
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/11/2013	4936325	870.00	Capital	CRD09262	A & S Landscape Contractors
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/11/2013	4940390	200.00	Revenue	CRD78443	A B & C A Humphries
			· · · · · · · · · · · · · · · · · · ·						· ·
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/11/2013	4939712	40.80	Revenue	CRD78443	A B & C A Humphries
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/11/2013	4939713	100.00	Revenue	CRD78443	A B & C A Humphries
hropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	12/11/2013	4943891	60.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/11/2013	4947654	25.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/11/2013	4936518	2,886.00	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/11/2013	4948264	3,007.36	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/11/2013	4956461	3,210.96	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/11/2013	4959645	3.194.20	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	14/11/2013	4937289	400.00	Revenue	CRD93824	A Clayton Contracting Ltd
hropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport Reconstruction	06/11/2013	4916889	300.00	Revenue	CRD72041	A D Hazan
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/11/2013	4937293	400.00	Revenue	CRD36891	A D N Wyke & Sons
Shropshire Council	00GG	Central Services - Trading undertakings		05/11/2013	4937293	97.50	Revenue	CRD99618	A E Chapman & Co (Old Hill) Ltd
			Supplies And Services-Equipt. Furn. & Materials						
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/11/2013	4945852	240.42	Revenue	CRD99618	A E Chapman & Co (Old Hill) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	19/11/2013	4941845	89.50	Revenue	CRD99618	A E Chapman & Co (Old Hill) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4941846	232.73	Revenue	CRD99618	A E Chapman & Co (Old Hill) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	26/11/2013	4945110	1,033.20	Revenue	CRD66220	A G Mobility
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4949593	25.56	Revenue	CRD86611	A Healey
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4949593	8.48	Revenue	CRD86611	A Healey
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	14/11/2013	4921562	892.50	Revenue	CRD82949	A J Cleaning Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/11/2013	4919592	7.70	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/11/2013	4919593	18.08	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering Supplies And Services-Catering	07/11/2013	4919594	13.20	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	07/11/2013	4919595	21.18	Revenue	CRD99861	A J Edwards
						42.08			
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/11/2013	4919597		Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/11/2013	4919598	20.08	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/11/2013	4919596	18.70	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/11/2013	4925469	12.58	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/11/2013	4925470	19.80	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/11/2013	4925471	7.70	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/11/2013	4925472	15.68	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/11/2013	4925473	53.28	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2013	4934291	19.80	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2013	4934292	11.00	Revenue	CRD99861	A J Edwards
Shropshire Council	0000	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	21/11/2013	4934293	19.80	Revenue	CRD99861	A J Edwards
			3					CRD99861 CRD99861	A J Edwards A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2013	4934294	20.90	Revenue		
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2013	4934295	51.08	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2013	4934296	16.50	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/11/2013	4938577	19.80	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/11/2013	4938578	29.36	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/11/2013	4938579	26.40	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/11/2013	4938580	57.40	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/11/2013	4938581	12.10	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4936695	1,285.20	Revenue	CRD79936	A Jays Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4932826	1,190.00	Revenue	CRD79936	A Jays Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Rectal ges Transport Related-Direct Transport Costs	21/11/2013	4943207	184.00	Revenue	CRD79936	A Jays Taxis
	00GG					15.84	Revenue	CRD79936 CRD89762	
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919290				A L & R O Jones
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937038	27.30	Revenue	CRD89762	A L & R O Jones
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/11/2013	4938192	950.00	Revenue	CRD80126	A L Howden
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	28/11/2013	4938804	350.00	Revenue	CRD80126	A L Howden
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/11/2013	4958406	104.05	Revenue	CRD10792	A S Morris
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/11/2013	4958407	145.67	Revenue	CRD10792	A S Morris
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/11/2013	4943247	274.95	Revenue	CRD84581	A T Computers Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/11/2013	4943247	549.90	Revenue	CRD84581	A T Computers Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt: Furn. & Materials	13/11/2013	4943247	274.95	Revenue	CRD84581	A T Computers Ltd
	00GG	Adult Social Care - Other Adult Services		21/11/2013	4943247	79.51	Revenue	CRD84581 CRD96640	A T R Taxis
hropshire Council			Transport Related-Direct Transport Costs						
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4933041	3,507.36	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4933038	2,640.00	Revenue	CRD96640	A T R Taxis
hropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4933039	3,135.36		CRD96640	A T R Taxis

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4933040	240.00	Revenue	CRD96640	A T R Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4954809	3,751.40	Revenue	CRD96640	A T R Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4936680	817.00	Revenue	CRD96640	A T R Taxis
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4943884	663.00	Revenue	CRD96640	A T R Taxis
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4944410	673.20	Revenue	CRD96640	A T R Taxis
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4944411	142.80	Revenue	CRD96640	A T R Taxis
nropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4954812	188.04	Revenue	CRD96640	A T R Taxis
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4954815	583.05	Revenue	CRD96640	A T R Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4953531	54.00	Revenue	CRD89353	A To B Taxis (Oswestry) Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946266	100.00	Revenue	CRD89353	A To B Taxis (Oswestry) Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2013	4963682	364.00	Revenue	CRD89353	A To B Taxis (Oswestry) Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	06/11/2013	4937298	811.59	Revenue	CRD59990	A-2-B Travel
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4943885	457.76	Revenue	CRD59990	A-2-B Travel
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	01/11/2013	4911556	14,250.00	Revenue	CRD83299	A4U
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935398	1,741.91	Revenue	HOM01441	Abbey Care Direct Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/11/2013	4910682	804.46	Revenue	CRD80377	Abbey Care Direct Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/11/2013	4910683	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	06/11/2013	4910681	636.42	Revenue	CRD80377	Abbey Care Direct Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/11/2013	4918441	782.54	Revenue	CRD80377	Abbey Care Direct Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/11/2013	4918442	185.25	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	13/11/2013	4918440	680.30	Revenue	CRD80377	Abbey Care Direct Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/11/2013	4925997	841.58	Revenue	CRD80377	Abbey Care Direct Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/11/2013	4925998	188.50	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	20/11/2013	4925996	518.45	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	22/11/2013	4944566	17.34	Revenue	CRD80377	Abbey Care Direct Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/11/2013	4933301	793.47	Revenue	CRD80377	Abbey Care Direct Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/11/2013	4933302	243.75	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	27/11/2013	4933300	383.25	Revenue	CRD80377	Abbey Care Direct Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934982	2,262.72	Revenue	HOM00862	Abbey Healthcare Homes Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935196	1,525.16	Revenue	HOM01598	Abbey Lodge Care Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964592	1,525.16	Revenue	HOM01598	Abbey Lodge Care Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	05/11/2013	4917378	4.17	Revenue	CRD11264	Abbots Wood Imprest Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	05/11/2013	4917378	3.98	Revenue	CRD11264	Abbots Wood Imprest Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	05/11/2013	4917378	1.98	Revenue	CRD11264	Abbots Wood Imprest Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	05/11/2013	4917378	1.98	Revenue	CRD11264	Abbots Wood Imprest Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	05/11/2013	4917378	10.15	Revenue	CRD11264	Abbots Wood Imprest Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	20/11/2013	4949492	3.11	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	20/11/2013	4949492	3.23	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/11/2013	4949492	2.50	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/11/2013	4949492	3.00	Revenue	CRD11264	Abbots Wood Imprest Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering	20/11/2013	4949492	2.50	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering	20/11/2013	4949492	3.00	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	20/11/2013	4949492	9.74	Revenue	CRD11264	Abbots Wood Imprest Ac
shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	20/11/2013	4949492	2.50	Revenue	CRD11264	Abbots Wood Imprest 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-Catering	20/11/2013	4949492	19.22	Revenue	CRD11264	Abbots Wood Imprest Ac
	00GG		3	20/11/2013	4949492	3.00	Revenue	CRD11264	
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering	20/11/2013	4949492	2.50		CRD11264 CRD11264	Abbots Wood Imprest Ac
hropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering			1	Revenue	CRD11264 CRD11264	Abbots Wood Imprest Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/11/2013	4949492	2.00	Revenue		Abbots Wood Imprest Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Orieties & Stationers	20/11/2013	4949492	2.50	Revenue	CRD11264	Abbots Wood Imprest Ac
hropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	20/11/2013	4949492 4944480	2.66 3.386.75	Revenue	CRD11264 CRD99598	Abbots Wood Imprest Ac
hropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	12/11/2013			Revenue		Abc Fostering
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	12/11/2013	4944481	3,565.00	Revenue	CRD99598	Abc Fostering
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	27/11/2013	4956677	1,044.58	Revenue	TOP28091	Abdon And Heath Parish Council
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941293	1,931.58	Revenue	NUS00164	Abkats
hropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	14/11/2013	4942583	504.00	Revenue	CRD56746	Able Taxi Services
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946501	1,116.00	Revenue	CRD56746	Able Taxi Services
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	07/11/2013	4914464	25.00	Revenue	CRD86968	Above & Beyond Cleaning
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4936271	258.25	Revenue	CRD77829	Abraxas Catering Equipment Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4911929	313.09	Revenue	CRD77829	Abraxas Catering Equipment Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4921169	69.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4923471	94.19	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4923473	28.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4936267	540.40	Revenue	CRD77829	Abraxas Catering Equipment Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4936270	185.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4936268	69.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4936269	136.16	Revenue	CRD77829	Abraxas Catering Equipment Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4936265	100.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
in opsime council						i			
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4936264	100.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4948209	6,620.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4937161	197.25	Revenue	CRD77829	Abraxas Catering Equipment Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4948208	12,679.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4948210	1,175.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/11/2013	4961991	75.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/11/2013	4961998	-55.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
nropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2013	4946621	970.98	Capital	CRT00351	Absolute Museum & Gallery Products
nropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/11/2013	4956289	87.88	Revenue	CRD78334	Academia Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/11/2013	4940392	52.00	Revenue	CRD90254	Access Cars Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related Direct Transport Costs	21/11/2013	4953090	288.00	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/11/2013	4953092	72.00	Revenue	CRD90254	Access Cars Ltd
		· · ·	· ·						
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/11/2013	4953091	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	21/11/2013	4944408	202.50	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/11/2013	4952401	789.60	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/11/2013	4947651	960.00	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949262	336.60	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4953457	479.00	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4944403	472.50	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4947652	468.00	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946268	960.00	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4943200	533.20	Revenue	CRD90254	Access Cars Ltd
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	21/11/2013	4943200	828.00	Revenue	CRD90254 CRD90254	Access Cars Ltd
		· ···							
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4944173	449.40	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4944174	149.40	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4944175	642.60	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4945621	99.50	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4945625	192.75	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949810	804.64	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949811	807.84	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949812	155.60	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949158	39.00	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4954846	405.75	Revenue	CRD90254	Access Cars Ltd
	00GG		Transport Related-Direct Transport Costs	21/11/2013	4954847	194.00	Revenue	CRD90254	Access Cars Ltd
hropshire Council		Highways and Transport Services - Management & Support Services				101.00		CRD90254	
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4940394		Revenue		Access Cars Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4944412	127.60	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4943886	569.16	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4945625	192.75	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4949173	23.00	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4949174	38.40	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956031	670.16	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/11/2013	4958411	540.00	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/11/2013	4958412	283.40	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/11/2013	4959870	12.30	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/11/2013	4959870	12.30	Revenue	CRD90254	Access Cars Ltd
	00GG			28/11/2013	4962110	79.20	Revenue	CRD90254	Access Cars Ltd
hropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges						
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2013	4963657	147.50	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/11/2013	4963659	255.20	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	29/11/2013	4963196	55.00	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	29/11/2013	4963196	10.00	Revenue	CRD90254	Access Cars Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/11/2013	4934365	4,397.44	Capital	CRD69702	Access Mobility Solutions
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/11/2013	4938939	2,966.66	Capital	CRD69702	Access Mobility Solutions
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/11/2013	4953346	240.30	Revenue	CRD99705	Accredo Support & Development
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/11/2013	4952200	2,276.00	Revenue	CRD68088	Ace Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/11/2013	4949893	1,760.00	Revenue	CRD68088	Ace Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Hailsport Costs Transport Related-Transport Recharges	21/11/2013	4945622	450.00	Revenue	CRD68088	Ace Taxis
	00GG				4944006	185.00	Revenue	CRD68088	Ace Taxis
hropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013					
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949898	1,346.56	Revenue	CRD68088	Ace Taxis
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4952582	65.80	Revenue	CRD68088	Ace Taxis
nropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4952582	197.40	Revenue	CRD68088	Ace Taxis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4948211	402.00	Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	04/11/2013	4936436	280.00	Revenue	CRD81551	Acorn Electrical Contractors Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	18/11/2013	4936438	118.32	Revenue	CRD81551	Acorn Electrical Contractors Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	25/11/2013	4941775	48.00	Revenue	CRD81551	Acorn Electrical Contractors Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/11/2013	4938557	3,590.00	Revenue	CRD73806	Activ Uk
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	29/11/2013	4938557	180.00	Revenue	CRD73806 CRD73806	Activ Uk
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/11/2013	4938559	1,615.00	Revenue	CRD73806	Activ Uk
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/11/2013	4938560	230.00	Revenue	CRD73806	Activ Uk
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/11/2013	4938561	240.00	Revenue	CRD73806	Activ Uk
		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/11/2013	4936202	300.00	Capital	CRD99635	Activate Fire Safety Ltd

Body Name	e HOM01464 c CRD79351	Active Assistance
Shroppite Council 2006 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payment-Private Contractors 12/11/2013 4944555 1.210.00 Reement 1.200 Responsible Council 2006 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payment-Private Contractors 12/11/2013 4944555 1.210.00 Reement 1.200 Responsible Council 2006 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payment-Private Contractors 12/11/2013 4944555 1.210.00 Reement 1.200 Responsible Council 2006 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payment-Private Contractors 12/11/2013 4944555 1.210.00 Reement 1.200 Responsible Council 2006 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payment-Private Contractors 12/11/2013 4944555 1.210.00 Reement 1.200 Responsible Council 2006 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payment-Private Contractors 12/11/2013 4944556 1.210.00 Reement 1.200 Reement 1.	CRD79351	Active Assistance
Strongshire Council OSG	CRD79351	Active Assistance
Shropshire Council OSG Allut Social Care - Adults saged under 6 swth physical disability or sensory impairment Third Party Payments-Private Contractors 12/11/2013 4944555 12.10.00 Revenue Shropshire Council Shropshire Coun	e CRD79351	Active Assistance
Shropshire Council OSG	e CRD79351	Active Assistance Active Assistance Active Assistance Active Assistance Active Assistance Active Assistance
Shropphire Council Shropph	e CRD79351 e CRD79351 c CRD79351 c CRD79351 c CRD79351 c CRD79351 c CRD79351 e CRD79351	Active Assistance Active Assistance Active Assistance Active Assistance
Shropshire Council OSG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 12/11/2013 4944559 1,210.00 Revent Norpative Council OSG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 12/11/2013 4944561 4,757.28 Revent Norpative Council OSG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 12/11/2013 4944561 4,757.28 Revent Norpative Council OSG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 12/11/2013 4944561 1,210.00 Revent Norpative Council OSG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 28/11/2013 4944565 1,210.00 Revent Norpative Council OSG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 28/11/2013 4944565 1,210.00 Revent Norpative Council OSG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 28/11/2013 4944565 1,210.00 Revent Norpative Council OSG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 28/11/2013 4944565 1,210.00 Revent Norpative Council OSG Cultural, Environmental, Regulatory and Planning Services - Cultural en heritage Employees-Indirect Employees-Indirect Employees-Indirect Employees Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 21/11/2013 4944869 1,000 Revent 1,000 Revent 1,000 Revent 1,000 Revent 1,000 Revent 1,000	e CRD79351 e CRD79351 e CRD79351 e CRD79351 e CRD79351 e CRD79351	Active Assistance Active Assistance Active Assistance
Shropshire Council OSG Adults Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 12/11/2013 4944550 1,210.00 Revental North Party Payments Private Contractors 12/11/2013 4944551 1,210.00 Revental North Party Payments Private Contractors 12/11/2013 4944552 1,210.00 Revental North Party Payments Private Contractors 12/11/2013 4944552 1,210.00 Revental North Party Payments Private Contractors 14/11/2013 4944552 1,210.00 Revental North Party Payments Private Contractors 14/11/2013 4944554 1,210.00 Revental North Party Payments Private Contractors 2/11/2013 4944554 1,210.00 Revental North Party Payments Private Contractors 2/11/2013 4944555 1,210.00 Revental North Party Payments Private Contractors 2/11/2013 4944554 1,210.00 Revental North Party Payments Private Contractors 2/11/2013 4944555 1,210.00 Revental North Party Payments Private Contractors 2/11/2013 4944555 1,210.00 Revental North Party Payments Private Contractors 2/11/2013 4944555 1,210.00 Revental North Payments Private Contractors 2/11/2013 4944556 1,210.00 Revental North Payments Private Contractors 2/11/2013 494456 1,210.00 Revental North Payments Private Contractors	e CRD79351 e CRD79351 e CRD79351 e CRD79351 e CRD79351	Active Assistance Active Assistance
Stropphire Council OGG6 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Parry Payments-Private Contractors 12/11/2013 4944561 1,210.00 Revent	CRD79351 CRD79351 CRD79351 CRD79351 CRD79351	Active Assistance
Shropshire Countal OSG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 14/11/2013 4944563 1.21.0.00 Revent Shropshire Countal OSG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 22/11/2013 4944564 1.21.0.00 Revent Shropshire Countal OSG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 28/11/2013 4944565 1.21.0.00 Revent Shropshire Countal OSG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 29/11/2013 4954929 6,819.89 Revent Shropshire Countal OSG Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 29/11/2013 4954939 6,819.89 Revent Shropshire Countal OSG Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 29/11/2013 4954939 6,819.89 Revent Shropshire Countal OSG Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 29/11/2013 4954939 10.00 Revent Shropshire Countal OSG Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 29/11/2013 4954939 10.00 Revent Shropshire Countal OSG Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 29/11/2013 4954939 10.00 Revent 49/11/2013 4954939 10.00 Revent 49/11/2013 4954939 10.00 Revent 49/11/2013 49/14/2013 49/14/2013 49/14/2013 49/14/2013 49/14/2013 49/14/2013 49/14/2013 49/14/2013 49/14/2013 49/14/2013 49/14/2013 49/14/2013 49/14/2013 49/14/2013 49/14/2013	CRD79351 CRD79351 CRD79351	
Shropphire Council Contractors 14/11/2013 4944563 1.21.0.00 Revenus Shropphire Council Contractors 14/11/2013 4944564 1.21.0.00 Revenus Shropphire Council Contractors 14/11/2013 4944564 1.21.0.00 Revenus Shropphire Council Contractors 14/11/2013 4944564 1.21.0.00 Revenus 11/10/2013 4944565 1.21.0.00 Revenus 11/10/2013 4	CRD79351 CRD79351	Active Assistance
Shropshire Council Oscil	e CRD79351	Active Assistance
Shropshire Council OSG Adult Scoid I Care - Adults aged under 55 with physical disability or sensory impairment Third Party Payments-Private Contractors Shropshire Council Shropshire Council OSG Adult Scoid I Care - Adults aged under 55 with physical disability or sensory impairment Third Party Payments-Private Contractors Shropshire Council OSG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Employees Indirect Employee Expenses 21/11/2013 4954893 1.0.00 Revenu. Shropshire Council OSG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 21/11/2013 4954893 1.5.00 Revenu. Shropshire Council OSG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 21/11/2013 4954893 1.5.00 Revenu. Shropshire Council OSG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 21/11/2013 4954893 1.5.00 Revenu. Shropshire Council OSG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 21/11/2013 4954893 1.5.00 Revenu. Shropshire Council OSG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 21/11/2013 4954893 1.5.00 Revenu. Shropshire Council OSG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 21/11/2013 4954893 1.5.00 Revenu. Shropshire Council OSG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 21/11/2013 4954893 1.5.00 Revenu. Shropshire Council OSG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Gaupti. Furn. & Materials 21/11/2013 4954893 21/11/2013 4954893 21/11/2013 4954893 21/11/2013 4954893 21/11/2013 4954893 21/11/2013 4954893 21/11/2013 4954893 21/11/2013 4954893 21/11/2013 4954893 21/11/2013 4954893 21/11/2013 4954893 21		Active Assistance
Shropshire Council Shropshire Co		Active Assistance
Shropshire Council Shropshire Co	e HOM01464	Active Assistance
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 21/1/2013 4954893 15.00 Revenu Shropshire Council Office Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 21/1/2013 4954893 15.00 Revenu Shropshire Council Office Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 21/1/2013 4954893 15.00 Revenu Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 21/1/2013 4954893 16.00 Revenu Shropshire Council Office Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 21/1/2013 4954893 16.00 Revenu Shropshire Council Office Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 21/1/2013 4954893 9.38 Revenu Shropshire Council Office Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Scrupt. Furn. & Materials 21/1/2013 4954893 20.00 Revenu Shropshire Council Office Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/11/2013 4954893 20.00 Revenu Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/11/2013 4954893 20.00 Revenu Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/11/2013 4954893 20.00 Revenu Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/11/2013 4954893 20.00 Revenu Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/11/2013 4954893 20.00 Revenu Shropshire Council Office	e CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council Norpshire Council Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 21/11/2013 4954893 15.00 Revenu Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 21/11/2013 4954893 15.00 Revenu Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 21/11/2013 4954893 15.00 Revenu Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 21/11/2013 4954893 15.00 Revenu Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 21/11/2013 4954893 9.38 Revenu Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 21/11/2013 4954893 9.38 Revenu Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 21/11/2013 4954893 17.61 Revenu Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 21/11/2013 4954893 20.00 Revenu Surpplies And Services-Equipt. Furn. & Materials 21/11/2013 4954893 20.00 Revenu Surpplies And Services-Surpplies And Servic	e CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 21/11/2013 4954893 18.00 Revenu Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 21/11/2013 4954893 18.00 Revenu Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 21/11/2013 4954893 9.38 Revenu Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 21/11/2013 4954893 9.38 Revenu Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 21/11/2013 4954893 9.38 Revenu Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Grants & Subscriptions 21/11/2013 4954893 29.00 Revenu Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/11/2013 4954893 20.00 Revenu Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/11/2013 4954893 63.29 Revenu Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Shrips Stationery 11/1/2013 4954893 63.29 Revenu Shropshire Council OGG Central Services - Trading Services - Culture and heritage Supplies And Services-Shrips Stationery 11/1/2013 4954893 63.29 Revenu Shropshire Council OGG Central Services - Trading Services - Culture and heritage Supplies And Services-Shrips Stationery 11/1/2013 4956627 2,728.73 Revenu Shropshire Council OGG Adult Social Care - Adults seg dunder 65 with learning disabilities Third Party Payments-Private Contractors 15/1	e CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 21/11/2013 4954893 16.00 Revenu Surpplies And Services-Catering 21/11/2013 4954893 16.00 Revenu Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 21/11/2013 4954893 9.8 Revenu Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 21/11/2013 4954893 9.8 Revenu Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Grants & Subscriptions 21/11/2013 4954893 29.00 Revenu Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/11/2013 4954893 29.00 Revenu Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/11/2013 4954893 29.00 Revenu Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/11/2013 4954893 80.00 Revenu Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/11/2013 4954893 80.00 Revenu Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/11/2013 4954893 80.00 Revenu Stropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/11/2013 4954893 80.00 Revenu Stropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/11/2013 4954893 80.00 Revenu Stropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous E	e CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council Shropshire Co	e CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council Shropshire Council OOG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 21/11/2013 4954893 17.61 Revenu Shropshire Council OOG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 21/11/2013 4954893 17.61 Revenu Shropshire Council OOG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Strain & Subscriptions 21/11/2013 4954893 29.00 Revenu Shropshire Council Shropshire Council OOG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/11/2013 4954893 20.00 Revenu Shropshire Council OOG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/11/2013 4954893 80.00 Revenu Shropshire Council OOG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/11/2013 4954893 80.00 Revenu Shropshire Council OOG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/11/2013 4954893 80.00 Revenu Shropshire Council OOG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/11/2013 4954893 80.00 Revenu Shropshire Council OOG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/11/2013 4954893 80.00 Revenu Shropshire Council OOG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/11/2013 4934893 80.00 Revenu Shropshire Council OOG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Communications & Council Supplies And Services-Communications & Cu	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Grants & Subscriptions 21/11/2013 4954893 29.00 Revenu Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Grants & Subscriptions 21/11/2013 4954893 29.00 Revenu Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/11/2013 4954893 80.00 Revenu Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/11/2013 4954893 80.00 Revenu Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Printing & Stationery 14/11/2013 4954893 80.00 Revenu Shropshire Council OGG Central Services - Trading Services - Culture and heritage Supplies And Services-Printing & Stationery 14/11/2013 4954893 63.29 Revenu Supplies And Services-Printing & Stationery 14/11/2013 4934893 63.29 Revenu Stationery 14/11/2013 4934893 63.29 Revenu Stationery 14/11/2013 4934893 63.29 Revenu Stationery 14/11/2013 49346027 2,7228.35 Revenu Stationery 14/11/2013 49346027 2,7228.35 Revenu Stationery 14/11/2013 49346027 2,7228.35 Revenu Stationery 14/11/2013 4934141 115.70 Revenu Stationery 14/11/2013 49344141 115.70 Revenu Stationery 14/11/2013 4934441 115.70 Revenu Stationery 14/11/2013 493444 14/12/2013 493444 14/12/2013 493444 14/12/2013 493444 14/12/2013 493444 14/12/2013 493444 14/12/2013 493444 14/12/2013 493444 14/12/2013 493444 14/12/2013 493444 14/12/2013 493444 14/12/2013 493444 14/12/2013 493444 14/12/2013 493444	CRD11295 CRD11295	Acton Scott Farm Museum Imp Ac Acton Scott Farm Museum Imp Ac
Shropshire Council OGG	l l	
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/11/2013 4954893 80.00 Revenu Supplies And Services-Miscellaneous Expenses 21/11/2013 4934687 80.00 Revenu Supplies And Services-Miscellaneous Expenses 21/11/2013 493627 2728.73 Revenu Supplies And Services-Printing & Stationery 11/11/2013 4936627 2728.73 Revenu Supplies And Services-Communications & Computing 21/11/2013 4936626 2729.95 Revenu Supplies And Services-Communications & Computing 21/11/2013 493491 4934111 117.70 Revenu Supplies And Services-Communications & Computing 21/11/2013 4931386 20.00 Revenu Supplies And Services-Private Contractors 15/11/2013 4931387 5,726.84 Revenu Supplies And Services-Private Contractors 15/11/2013 4931388 3,425.20 Revenu Supplies And Services-Private Contractors 15/11/2013 4931388 3,425.20 Revenu Supplies And Services-Private Contractors 15/11/2013 4931388 3,425.20 Revenu Su	e CRD11295 e CRD11295	Acton Scott Farm Museum Imp Ac Acton Scott Farm Museum Imp Ac
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 21/11/2013 4954893 80.00 Revenu Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Transport Related-Direct Transport Costs 21/11/2013 4954893 63.29 Revenu Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 14/11/2013 4936627 2,728.73 Revenu Shropshire Council OGG Central Services - Trading Services Supplies And Services-Communications & Computing 21/11/2013 4936626 2,229.35 Revenu Shropshire Council OGG Conditions of Conditions and Education Services - Early Years Supplies And Services-Communications & Computing 21/11/2013 4936626 2,229.35 Revenu Shropshire Council OGG Conditions Services - Early Years Supplies And Services-Communications & Computing 21/11/2013 4936626 2,229.35 Revenu Shropshire Council OGG Conditions Services - Early Years Supplies And Services-Communications & Computing 21/11/2013 4936626 2,229.35 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 15/11/2013 4931386 280.90 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 15/11/2013 4931384 3,245.20 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 15/11/2013 4931388 3,432.72 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 15/11/2013 4931388 3,432.72 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 15/11/2013 4931388 3,432.72 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Con	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Transport Costs Supplies And Services-Printing & Stationery 14/11/2013 4936627 2,728.73 Revenu Supplies And Services-Communications & Computing 21/11/2013 4936627 2,728.73 Revenu Supplies And Services-Communications & Computing 21/11/2013 4936627 2,728.73 Revenu Shropshire Council OGG Central Services - Trading Services Supplies And Services-Communications & Computing 21/11/2013 4936627 2,728.73 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 14/11/2013 4931384 3,245.20 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 15/11/2013 4931384 3,245.20 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 15/11/2013 4931384 3,245.20 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 15/11/2013 4931385 2,018.72 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 15/11/2013 4931385 2,018.72 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 15/11/2013 4931388 3,432.72 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 15/11/2013 4931388 3,432.72 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 15/11/2013 4931388 3,432.72 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 20/11/2013 4931388 8,501.20 Revenu Shropshire Council OGG Adult Soci	e CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 14/11/2013 4936627 2,728.73 Revenu Supplies And Services-Communications & Computing 21/11/2013 4936626 2,229.35 Revenu Supplies And Services-Communications & Computing 21/11/2013 4936626 2,229.35 Revenu Ghirders's and Education Services - Early Years Third Party Payments-Other Communications & Molit Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 14/11/2013 4931386 280.90 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 15/11/2013 4931386 280.90 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 15/11/2013 4931386 280.90 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 15/11/2013 4931387 2,2018.72 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 15/11/2013 4931387 5,726.84 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 15/11/2013 4931388 3,432.72 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 15/11/2013 4931388 3,432.72 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 15/11/2013 4931388 3,432.72 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 20/11/2013 493388 3,932.72 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 25/11/2013 4933483 8,901.20 Revenu Shropsh	e CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council OGG	e CRD95905	Adare Limited
Shropshire Council OGG	e CRD95905	Adare Limited
Shropshire Council OGG	e NUS00344	Adele Styles
Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 20/11/2013 4931483 8,01.20 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 25/11/2013 4931483 8,01.20 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26/11/2013 4931483 8,01.20 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26/11/2013 4931480 4,213.00 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26/11/2013 493749 5,93.00 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26/11/2013 493749 5,93.00 Revenu Shropshire Council OGG Adult Social Car	e CRD73282	Adelphi Care Services Limited
Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 15/11/2013 4931387 5,726.84 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 15/11/2013 4931387 5,726.84 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 15/11/2013 4931388 3,822.72 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 15/11/2013 4931390 1,130.00 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 20/11/2013 4933288 55.01 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 25/11/2013 4937483 8,901.20 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26/11/2013 4937483 8,901.20 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26/11/2013 4937483 8,901.20 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26/11/2013 4937493 5,930.00 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26/11/2013 4937490 5,930.00 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26/11/2013 4937490 5,930.00 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26/11/2013 4937490 5,930.00 Revenu Shropshire Council OGG Adult Social Care - Ad	e CRD73282	Adelphi Care Services Limited
Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 15/11/2013 4931387 5,726.84 Revenu Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 15/11/2013 4931388 3,432.72 Revenu Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 15/11/2013 4931388 3,432.72 Revenu Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 20/11/2013 4931380 1,130.00 Revenu Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 25/11/2013 4937483 8,901.20 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26/11/2013 4937483 4,213.00 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26/11/2013 4937480 4,213.00 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26/11/2013 4937490 5,593.00 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26/11/2013 4937490 5,593.00 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26/11/2013 4937490 5,593.00 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26/11/2013 4937490 5,593.00 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26/11/2013 4937490 5,593.00 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26	e CRD73282	Adelphi Care Services Limited
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 15/11/2013 4931388 3,432.72 Revenu. Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 15/11/2013 4931390 1,130.00 Revenu. Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 20/11/2013 4953288 55.01 Revenu. Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 25/11/2013 4937483 8,901.20 Revenu. Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26/11/2013 4937483 4,213.00 Revenu. Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26/11/2013 4937490 5,930.00 Revenu. Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26/11/2013 4937490 5,930.00 Revenu.	CRD73282	Adelphi Care Services Limited
Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 20/11/2013 4931390 1,130.00 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 20/11/2013 493288 55.01 Revenu Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 25/11/2013 4937483 8,901.20 Revenu Gordan Contractors 25/11/2013 4937483 8,901.20 Revenu Gordan Contractors 25/11/2013 4937480 4,213.00 Revenu Gordan Contractors 25/11/2013 4937490 4,213.00 Revenu Gordan Contractors 25/11/2013 4937490 5,930.00 Revenu Gordan Contractors 25/11/2013 4937490	CRD73282	Adelphi Care Services Limited Adelphi Care Services Limited
Shropshire Council OOGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 20/11/2013 4953288 55.01 Revenu Shropshire Council OOGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 25/11/2013 4937483 8,901.20 Revenu Shropshire Council OOGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26/11/2013 4937483 8,901.20 Revenu Shropshire Council OOGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26/11/2013 4937490 5,930.00 Revenu Shropshire Council OOGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26/11/2013 4937490 5,930.00 Revenu	CRD73282 e CRD73282	Adelphi Care Services Limited
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 25/11/2013 4937483 8,901.20 Revenu Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26/11/2013 4937480 4,213.00 Revenu Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26/11/2013 4937479 5,930.00 Revenu	CRD73282	Adelphi Care Services Limited
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26/11/2013 4937480 4,213.00 Revenu Contractors 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26/11/2013 4937479 5,930.00 Revenu	e CRD73282	Adelphi Care Services Limited
	e CRD73282	Adelphi Care Services Limited
Shropshire Council 0.00G Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 26/11/2013 4937481 7 115 56 Revenu	e CRD73282	Adelphi Care Services Limited
7,113.30 NOVING	e CRD73282	Adelphi Care Services Limited
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs Third Party Payments-Private Contractors 26/11/2013 4937482 6,175.16 Revenu	e CRD73282	Adelphi Care Services Limited
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs Third Party Payments-Private Contractors 26/11/2013 4960143 825.00 Revenu	e CRD73282	Adelphi Care Services Limited
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 01/11/2013 4935051 40,086.76 Revenu	e HOM01200	Adelphi Care Services Ltd
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 01/11/2013 4935050 36,033,96 Revenu	HOM01200	Adelphi Care Services Ltd
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 01/11/2013 4935052 11,973.92 Revenu Shropshire Council 00GG None BVACOP - Balance sheet Third Party Payments-Private Contractors 01/11/2013 4935049 48,754.92 Revenu	HOM01200 HOM01200	Adelphi Care Services Ltd Adelphi Care Services Ltd
Shropshire Council UOGa None BVACUP - Balance sheet Initro Party Payments-Private Contractors 11/11/2013 49359049 48,754.92 Revenu	HOM01200	Adelphi Care Services Ltd
Shropshire Council OGG None BVACCO - Balance sheet	HOM01092	Adelphi Care Services Ltd
Shropshire Council 00GG None BVACOP - Balance sheet Third Party Payments-Private Contractors 12/11/2013 4860065 40,468.17 Revenue 40,468.17 Revenue 40,468.17 Revenue 40,468.17 40,468	HOM01092	Adelphi Care Services Ltd
Shropshire Council OOGG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 29/11/2013 4964446 40,086.76 Revenu	HOM01200	Adelphi Care Services Ltd
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 29/11/2013 4964445 36,033.96 Revenu	HOM01200	Adelphi Care Services Ltd
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with learning disabilities Third Party Payments-Private Contractors 29/11/2013 4964447 11,973.92 Revenu	HOM01200	Adelphi Care Services Ltd
Shropshire Council 00GG None BVACOP - Balance sheet Third Party Payments-Private Contractors 29/11/2013 4964444 48,754.92 Revenu	HOM01200	Adelphi Care Services Ltd
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-Repair & Maint. General 05/11/2013 4915149 163.00 Revenu	e CRD54920	Adt Fire & Security
Shropshire Council 00GG Central Services Premises Related-Repair & Maint. General 12/11/2013 4944316 68.00 Revenu	e CRD54920	Adt Fire & Security
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated Premises Related-Cleaning Costs 20/11/2013 4916636 272.35 Revenu	e CRD54920	Adt Fire & Security
Shropshire Council 00GG None BVACOP - Management & Support Services - Reallocated Premises Related-Cleaning Costs 20/11/2013 4916636 129.77 Revenu Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Premises Related-Repair & Maint, General 22/11/2013 4952352 355.32 Revenu	e CRD54920 e CRD54920	Adt Fire & Security
	e CRD54920 e CRD54920	Adt Fire & Security
Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Premises Related-Repair & Maint. General 22/11/2013 4956576 -390.66 Revenu Shropshire Council 00GG Central Services - Trading Services -	e CRD54920 e CRD54920	Adt Fire & Security Adt Fire & Security
Shropshire Council 00GG [Cultural, Regulatory and Planning Services - Recreation and sport Premises Related-Repair & Maint, General 26/11/2013 4944315 350.00 Revenu Shropshire Council 00GG [Cultural, Regulatory and Planning Services - Recreation and sport Premises Related-Repair & Maint, General 26/11/2013 4945575 - 390.66 Revenu	CRD54920 CRD54920	Adt Fire & Security Adt Fire & Security
Simpsine Council DOGG Cultural, Environmental, Regulatory and Planning Services - Open spaces Premises Related-Repair & Maint, General 08/11/2013 4931536 83.43 Revenu	CRD48282	Advanced Pest Management
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs Supplies And Services-Equipt. Furn. & Materials 05/11/2013 4930689 239.00 Revenue	CRD40202 e CRD51937	Advantage Business Supplies Ltd
Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Other Supplies And Services-Printing & Stationery 11/11/2013 4942645 2.49 Revenu	CRD51937	Advantage Business Supplies Ltd
Shropshire Council OOGG Children's and Education Services - Social Care and Safeguards Other Supplies And Services-Printing & Stationery 11/11/2013 4942645 5.93 Revenu	e CRD51937	Advantage Business Supplies Ltd
Shropshire Council 00GG Children's and Education Services - Social Care and Safeguards Other Supplies And Services-Printing & Stationery 11/11/2013 4942645 24.50 Revenu		Advantage Business Supplies Ltd

ropshire Council or opshire Coun	00066 Cult.	ult Social Care - Other adult social care - other tural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Culture and heritage tit Social Care - Other adult social care - other dren's and Education Services - Social Care and Safeguards Other dren's and Education Services - Social Care and Safeguards Other tural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Environmental initiatives dren's and Education Services - Non School Funding dit Social Care - Other adult social care - other tural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Bulance sheet the BWACOP - Balance sheet	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Funting & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Fupit & Stationery Supplies And Services-Fupit & Stationery Supplies And Services-Fupit Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/11/2013 12/11/2013 12/11/2013 19/11/2013 19/11/2013 19/11/2013 19/11/2013 19/11/2013 19/11/2013 21/11/2013 26/11/2013 26/11/2013 26/11/2013	4920887 4923455 4923454 4925048 4938591 4942644 4942644 4930566 4930566 493084 4953006 4938497 4943847	29.52 19.95 47.90 46.57 13.95 4.95 24.50 7.50 47.90 89.00 193.00 2.40 0.90	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937	Advantage Business Supplies Ltd
ropshire Council or opshire Coun	00066 Cultu 00066 Chile 00066 Chile 00066 Chile 00066 Chile 00066 Cultu 00066 Cultu 00066 Cultu 00066 Cultu 00066 Cultu 00066 Cultu 00066 Cultu 00066 Cultu 00066 Nonno 00066 Nonno 00066 Nondo 00066 Nondo 0006 Nondo 0006 Nondo 0006 Nondo 0006 Nondo 0006 Nondo 0006 Nondo 0006 Nondo 0006 Nondo	tural, Environmental, Regulatory and Planning Services - Culture and heritage ilt Social Care - Other adult social care - other didren's and Education Services - Social Care and Safeguards Commissioning and Social Work dren's and Education Services - Social Care and Safeguards Other dren's and Education Services - Social Care and Safeguards Other ural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Environmental initiatives dren's and Education Services - Non School Funding alt Social Care - Other adult social care - other tural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Culture and heritage tes BVACOP - Balance sheet the BVACOP - Balance sheet the BVACOP - Balance sheet	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Printing & Stationery Supplies And Services-Fequipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Printing & Stationery Supplies And Services-Fequipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/11/2013 19/11/2013 19/11/2013 19/11/2013 19/11/2013 19/11/2013 19/11/2013 21/11/2013 26/11/2013 26/11/2013 26/11/2013	4923454 4925048 4938591 4942644 4942644 4930566 4930566 493984 4953006 4938497 4943847	47.90 46.57 13.95 4.95 24.50 7.50 47.90 89.00 193.00 2.40	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937	Advantage Business Supplies Ltd
ropshire Council	00066 Adul 00066 Cultu 00066 Non	alt Social Care - Other adult social care - other dren's and Education Services - Social Care and Safeguards Commissioning and Social Work dren's and Education Services - Social Care and Safeguards Other dren's and Education Services - Social Care and Safeguards Other dren's and Education Services - Social Care and Safeguards Other dural, Environmental, Regulatory and Planning Services - Culture and heritage dural, Environmental, Regulatory and Planning Services - Environmental initiatives diren's and Education Services - Non School Funding dit Social Care - Other adult social care - other dural, Environmental, Regulatory and Planning Services - Culture and heritage dural, Environmental, Regulatory and Planning Services - Culture and heritage teral, Environmental, Regulatory and Planning Services - Culture and heritage the BVACOP - Balance sheet the BVACOP - Balance sheet the BVACOP - Balance sheet	Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Printing & Stationery Supplies And Services-Fquipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/11/2013 19/11/2013 19/11/2013 19/11/2013 19/11/2013 19/11/2013 21/11/2013 26/11/2013 26/11/2013 26/11/2013	4925048 4938591 4942644 4942644 4930566 4930566 4930984 4953006 4938497 4943847	46.57 13.95 4.95 24.50 7.50 47.90 89.00 193.00 2.40	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937	Advantage Business Supplies Ltd Advantage Business Supplies Ltd
ropshire Council or opshire Coun	Child	Idren's and Education Services - Social Care and Safeguards Commissioning and Social Work Idren's and Education Services - Social Care and Safeguards Other Idden's and Education Services - Social Care and Safeguards Other Idren's and Education Services - Social Care and Safeguards Other Idren's Education Services - Social Care and Safeguards Other Idren's Education Services and Planning Services - Culture and heritage Idren's Education Services - Non School Funding Idren's and Education Services - Non School Funding Idren's and Education Services - Non School Funding Idren's American Idren's Education Services - Other Idren's Education Services - Culture Idren's Education Services - Educ	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/11/2013 19/11/2013 19/11/2013 19/11/2013 19/11/2013 19/11/2013 21/11/2013 26/11/2013 26/11/2013 26/11/2013	4938591 4942644 4942644 4930566 4930566 4930984 4953006 4938497 4943847	13.95 4.95 24.50 7.50 47.90 89.00 193.00 2.40	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937	Advantage Business Supplies Ltd Advantage Business Supplies Ltd
ropshire Council or opshire Coun	Chile	dren's and Education Services - Social Care and Safeguards Other dren's and Education Services - Social Care and Safeguards Other dren's and Education Services - Social Care and Safeguards Other dren's and Education Services - Social Care and Safeguards Other tural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Environmental initiatives dren's and Education Services - Non School Funding alt Social Care - Other adult social care - other tural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Culture and heritage the BVACOP - Balance sheet	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery Supplies And Services-Fequipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Printing & Stationery Supplies And Services-Fequipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/11/2013 19/11/2013 19/11/2013 19/11/2013 19/11/2013 21/11/2013 26/11/2013 26/11/2013 26/11/2013	4942644 4942644 4930566 4930566 4930984 4953006 4938497 4943847	4.95 24.50 7.50 47.90 89.00 193.00 2.40	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD51937 CRD51937 CRD51937 CRD51937 CRD51937 CRD51937	Advantage Business Supplies Ltd Advantage Business Supplies Ltd
ropshire Council or	00066 Child 00066 Cultudo 00066 Cultudo 00066 Cultudo 00066 Cultudo 00066 Cultudo 00066 Cultudo 00066 Cultudo 00066 Nonno 00066 Nonno 00066 Nondo 00066 Nondo 0006	Idren's and Education Services - Social Care and Safeguards Other Lural, Environmental, Regulatory and Planning Services - Culture and heritage Lural, Environmental, Regulatory and Planning Services - Culture and heritage Lural, Environmental, Regulatory and Planning Services - Environmental initiatives Idren's and Education Services - Non School Funding Itl Social Care - Other adult social care - other Lural, Environmental, Regulatory and Planning Services - Culture and heritage Lural, Environmental, Regulatory and Planning Services - Culture and heritage Lee BVACOP - Balance sheet Lee BVACOP - BALANCE - Lee BVACOP	Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/11/2013 19/11/2013 19/11/2013 19/11/2013 21/11/2013 26/11/2013 26/11/2013 26/11/2013	4942644 4930566 4930566 4930984 4953006 4938497 4943847	24.50 7.50 47.90 89.00 193.00 2.40	Revenue Revenue Revenue Revenue Revenue Revenue	CRD51937 CRD51937 CRD51937 CRD51937 CRD51937	Advantage Business Supplies Ltd Advantage Business Supplies Ltd Advantage Business Supplies Ltd Advantage Business Supplies Ltd Advantage Business Supplies Ltd
ropshire Council or	00066 Cultt. 00066 Cult. 00066 Cult. 00066 Child. 00066 Cult. 00066 Cult. 00066 Cult. 00066 Non. 00066 Adul. 00066 Adul.	tural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Environmental initiatives dren's and Education Services - Non School Funding lit Social Care - Other adult social care - other tural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Culture and heritage the BVACOP - Balance sheet the BVACOP - Balance sheet the BVACOP - Balance sheet	Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/11/2013 19/11/2013 19/11/2013 21/11/2013 26/11/2013 26/11/2013 26/11/2013	4930566 4930566 4930984 4953006 4938497 4943847	7.50 47.90 89.00 193.00 2.40	Revenue Revenue Revenue Revenue Revenue	CRD51937 CRD51937 CRD51937 CRD51937	Advantage Business Supplies Ltd Advantage Business Supplies Ltd Advantage Business Supplies Ltd Advantage Business Supplies Ltd
ropshire Council or opshire Coun	00066 Cultu 00066 Cultu 00066 Cultu 00066 Child 00066 Cultu 00066 Cultu 00066 Noni 00066 Noni 00066 Noni 00066 Noni 00066 Noni 00066 Noni 00066 Noni 00066 Adullu 00066 Adullu	tural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Environmental initiatives dren's and Education Services - Non School Funding lit Social Care - Other adult social care - other tural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Culture and heritage the BVACOP - Balance sheet the BVACOP - Balance sheet the BVACOP - Balance sheet	Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/11/2013 19/11/2013 19/11/2013 21/11/2013 26/11/2013 26/11/2013 26/11/2013	4930566 4930984 4953006 4938497 4943847	47.90 89.00 193.00 2.40	Revenue Revenue Revenue Revenue	CRD51937 CRD51937 CRD51937	Advantage Business Supplies Ltd Advantage Business Supplies Ltd Advantage Business Supplies Ltd Advantage Business Supplies Ltd
ropshire Council	0066 Cultu 0066 Cultu 0066 Chile 0066 Adul 0066 Cultu 0066 Cultu 0066 Noni 0066 Noni 0066 Noni 0066 Noni 0066 Noni 0066 Noni 0066 Adul	tural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Environmental initiatives didren's and Education Services - Non School Flunding alt Social Care - Other adult social care - other tural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Culture and heritage the BVACOP - Balance sheet	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/11/2013 19/11/2013 21/11/2013 26/11/2013 26/11/2013 26/11/2013	4930566 4930984 4953006 4938497 4943847	47.90 89.00 193.00 2.40	Revenue Revenue Revenue Revenue	CRD51937 CRD51937 CRD51937	Advantage Business Supplies Ltd Advantage Business Supplies Ltd Advantage Business Supplies Ltd
ropshire Council of cropshire Council or cropshire	0066 Cultu 0066 Child 0066 Adul 0066 Cultu 0066 Noni 0066 Noni 0066 Noni 0066 Noni 0066 Noni 0066 Noni 0066 Noni 0066 Adul	tural, Environmental, Regulatory and Planning Services - Environmental initiatives dren's and Education Services - Non School Funding lit Social Care - Other adult social care - other tural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Culture and heritage le BVACOP - Balance sheet the BVACOP - BV	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/11/2013 21/11/2013 26/11/2013 26/11/2013 26/11/2013	4930984 4953006 4938497 4943847	89.00 193.00 2.40	Revenue Revenue Revenue	CRD51937 CRD51937	Advantage Business Supplies Ltd Advantage Business Supplies Ltd
ropshire Council or copshire Council or copshi	0066 Child 0066 Adul 0066 Cultu 0066 Cultu 0066 Noni 0066 Noni 0066 Noni 0066 Noni 0066 Hous 0066 Hous 0066 Adul	Idren's and Education Services - Non School Funding Ilt Social Care - Other adult social care - other tural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Culture and heritage the BVACOP - Balance sheet the BVACOP - Balance sheet the BVACOP - Balance sheet	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/11/2013 26/11/2013 26/11/2013 26/11/2013	4953006 4938497 4943847	193.00 2.40	Revenue Revenue	CRD51937	Advantage Business Supplies Ltd
ropshire Council	00066 Adul 00066 Cultu 00066 Noni 00066 Noni 00066 Noni 00066 Noni 00066 Noni 00066 Noni 00066 Adul 00066 Adul	ult Social Care - Other adult social care - other tural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Culture and heritage the BVACOP - Balance sheet	Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/11/2013 26/11/2013 26/11/2013	4938497 4943847	2.40	Revenue		
ropshire Council or opshire Coun	00066 Cultu 00066 Cultu 00066 Noni 00066 Noni 00066 Noni 00066 Noni 00066 Hous 00066 Noni 00066 Adul	tural, Environmental, Regulatory and Planning Services - Culture and heritage tural, Environmental, Regulatory and Planning Services - Culture and heritage ne BVACOP - Balance sheet	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/11/2013 26/11/2013	4943847				
ropshire Council or opshire Coun	00066 Cultu 00066 Noni 00066 Noni 00066 Noni 00066 Noni 00066 Hous 00066 Noni 00066 Adul	tural, Environmental, Regulatory and Planning Services - Culture and heritage ne BVACOP - Balance sheet ne BVACOP - Balance sheet ne BVACOP - Balance sheet ne BVACOP - Balance sheet	Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/11/2013		0.90	Revenue		Advantage Business Supplies Ltd
ropshire Council Occopshire Coun	00GG Noni 00GG Noni 00GG Noni 00GG Noni 00GG Noni 00GG Hous 00GG Noni 00GG Adul	ne BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors					CRD51937	Advantage Business Supplies Ltd
ropshire Council	00GG None 00GG None 00GG None 00GG None 00GG Hous 00GG Adul 00GG Adul	ne BVACOP - Balance sheet ne BVACOP - Balance sheet ne BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/11/2013	4943847	23.95	Revenue	CRD51937	Advantage Business Supplies Ltd
ropshire Council or opshire Coun	00GG None 00GG None 00GG Hous 00GG None 00GG Adul	ne BVACOP - Balance sheet ne BVACOP - Balance sheet			4937525	257.49	Revenue	CRD95650	Advantage Healthcare Group Ltd
ropshire Council	00GG None 00GG None 00GG Hous 00GG None 00GG Adul	ne BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/11/2013	4918478	398.62	Revenue	CRD95650	Advantage Healthcare Group Ltd
ropshire Council ocropshire Council	00GG None 00GG Hous 00GG None 00GG Adul 00GG Adul			29/11/2013	4936705	967.57	Revenue	CRD95650	Advantage Healthcare Group Ltd
ropshire Council ocropshire Council	00GG Hous 00GG None 00GG Adul 00GG Adul	ne BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4953409	-85.66	Revenue	CRD95650	Advantage Healthcare Group Ltd
ropshire Council ocropshire Council	00GG None 00GG Adul 00GG Adul		Third Party Payments-Private Contractors	29/11/2013	4953410	-312.96	Revenue	CRD95650	Advantage Healthcare Group Ltd
ropshire Council 00	00GG None 00GG Adul 00GG Adul	using Services - Private sector housing renewal	Employees-Support Staff	21/11/2013	4937073	50.00	Revenue	CRD62721	Age Concern Shropshire Telford & Wre
ropshire Council 00	00GG Adul 00GG Adul	ne BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/11/2013	4937073	1,442.02	Capital	CRD93313	Aggregate Industries Uk Ltd
ropshire Council 00	00GG Adul					4,489.24			
ropshire Council 00 ropshire Council 00 ropshire Council 00 ropshire Council 00		Ilt Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935464		Revenue	HOM01552	Agincare Group Ltd
ropshire Council 00 ropshire Council 00 ropshire Council 00		Ilt Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935465	862.84	Revenue	HOM01552	Agincare Group Ltd
ropshire Council 00 ropshire Council 00		ılt Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964966	854.70	Revenue	HOM01552	Agincare Group Ltd
ropshire Council 00		ılt Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964965	2,942.64	Revenue	HOM01552	Agincare Group Ltd
	00GG Adul	ılt Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/11/2013	4931416	65.12	Revenue	CRD93968	Agincare Uk Leominster Ltd
	00GG Adul	Ilt Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/11/2013	4910715	154.66	Revenue	CRD93968	Agincare Uk Leominster Ltd
		ult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/11/2013	4910713	2,550.79	Revenue	CRD93968	Agincare Uk Leominster Ltd
		ult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/11/2013	4910714	337.81	Revenue	CRD93968	Agincare Uk Leominster Ltd
		Ilt Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/11/2013	4918470	170.94	Revenue	CRD93968	Agincare Uk Leominster Ltd
								CRD93968	
- ретиго		Ilt Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/11/2013	4918468	2,619.98	Revenue		Agincare Uk Leominster Ltd
		ılt Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/11/2013	4918469	142.45	Revenue	CRD93968	Agincare Uk Leominster Ltd
	00GG Adul	ılt Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/11/2013	4926031	122.10	Revenue	CRD93968	Agincare Uk Leominster Ltd
ropshire Council 00	00GG Adul	ult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/11/2013	4926032	170.94	Revenue	CRD93968	Agincare Uk Leominster Ltd
ropshire Council 00	00GG Adul	ılt Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/11/2013	4926029	2,587.42	Revenue	CRD93968	Agincare Uk Leominster Ltd
ropshire Council 00		ult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/11/2013	4926030	142.45	Revenue	CRD93968	Agincare Uk Leominster Ltd
		ult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/11/2013	4933336	138.38	Revenue	CRD93968	Agincare Uk Leominster Ltd
		ult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/11/2013	4933337	138.38	Revenue	CRD93968	Agincare Uk Leominster Ltd
				27/11/2013	4933334	2.558.93	Revenue	CRD93968	Agincare Uk Leominster Ltd
		Ilt Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors			,			-
		ılt Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/11/2013	4933335	142.45	Revenue	CRD93968	Agincare Uk Leominster Ltd
		ne BVACOP - Management & Support Services - Reallocated	Supplies And Services-Travel Expenses Etc.	13/11/2013	4938467	495.00	Revenue	CRT00419	Ahmedia Ltd
ropshire Council 00	00GG Adul	It Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	26/11/2013	4943961	162.00	Revenue	CRD65891	Aidservice Ltd
ropshire Council 00	00GG Adul	Ilt Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Communications & Computing	29/11/2013	4934308	15.00	Revenue	CRD65891	Aidservice Ltd
ropshire Council 00	00GG Adul	ult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	29/11/2013	4934308	164.00	Revenue	CRD65891	Aidservice Ltd
		ult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4925046	55.50	Revenue	CRD00742	Air Products Plc
		tural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint, General	04/11/2013	4927297	312.00	Revenue	CRD89495	Air-Eze Ltd
						3,000.00			
		tural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4929690		Revenue	CRD89294	Airspace Solutions.Com Ltd
		tural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4929690	85.00	Revenue	CRD89294	Airspace Solutions.Com Ltd
		ılt Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935174	1,506.92	Revenue	HOM01531	Akari Care Ltd
		ılt Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935173	1,739.00	Revenue	HOM01527	Akari Care Ltd
ropshire Council 00	00GG Adul	ılt Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935164	32,032.56	Revenue	HOM01526	Akari Care Ltd
ropshire Council 00	00GG Adul	ult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935169	18,322.90	Revenue	HOM01527	Akari Care Ltd
		Ilt Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935165	2,455.05	Revenue	HOM01526	Akari Care Ltd
		ult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935170	1,788.51	Revenue	HOM01527	Akari Care Ltd
		ilt Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935166	6,394.56	Revenue	HOM01526	Akari Care Ltd
		Ilt Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935171	10,495.48	Revenue	HOM01527	Akari Care Ltd
		Ilt Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935167	1,468.08	Revenue	HOM01526	Akari Care Ltd
		ılt Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935172	9,686.96	Revenue	HOM01527	Akari Care Ltd
ropshire Council 00	00GG None	ne BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4935163	6,666.43	Revenue	HOM01526	Akari Care Ltd
ropshire Council 00	00GG None	ne BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4935168	13,760.56	Revenue	HOM01527	Akari Care Ltd
		ult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964569	1,506.92	Revenue	HOM01531	Akari Care Ltd
		alt Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964568	2,156.32	Revenue	HOM01537	Akari Care Ltd
				29/11/2013	4964559	18,777.68	Revenue	HOM01526	Akari Care Ltd
		Ilt Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors						
		Ilt Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964563	19,142.48	Revenue	HOM01527	Akari Care Ltd
		ılt Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964564	1,765.24	Revenue	HOM01527	Akari Care Ltd
ropshire Council 00	00GG Adul	ılt Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964560	6,394.56	Revenue	HOM01526	Akari Care Ltd
ropshire Council 00	00GG Adul	ult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964565	10,495.48	Revenue	HOM01527	Akari Care Ltd
		ult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964561	1,468.08	Revenue	HOM01526	Akari Care Ltd
		ilt Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964566	9,686.96			Akari Care Ltd

	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964567	2,287.74	Revenue	HOM01527	Akari Care Ltd
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964558	3,060.00	Revenue	HOM01526	Akari Care Ltd
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964562	13,760.56	Revenue	HOM01527	Akari Care Ltd
ropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2013	4952477	11.40	Revenue	CRD89994	Alan Price Direct Travel
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2013	4952477	39.00	Revenue	CRD89994	Alan Price Direct Travel
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4938812	118.16	Revenue	TOP27217	Alan Rowen
	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	05/11/2013	4930972	67.32	Revenue	CRT00361	Alan Stewart
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	05/11/2013	4921644	83.40	Revenue	CRD85291	Alarm Radio Monitoring Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Equipe Turn. & Waterius	05/11/2013	4937123	94.77	Revenue	CRD71067	Albert Road Day Ctr Imp Account
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4938893	1,737.98	Revenue	NUS00050	Albrighton & Donington Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4938893	8,146.80	Revenue	NUS00050	Albrighton & Donington Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4938893	-339.45	Revenue	NUS00050	Albrighton & Donington Nursery
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rents	04/11/2013	4923297	65.00	Revenue	CRD69924	Albrighton Village Halls Trust
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rents	04/11/2013	4917296	20.00	Revenue	CRD69924	Albrighton Village Halls Trust
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rents	04/11/2013	4917297	45.00	Revenue	CRD69924	Albrighton Village Halls Trust
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4934340	24.60	Revenue	CRD12342	Alcontrol Uk
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4934341	24.60	Revenue	CRD12342	Alcontrol Uk
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4934342	24.60	Revenue	CRD12342	Alcontrol Uk
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	07/11/2013	4929986	183.21	Revenue	CRD12342	Alcontrol Uk
	00GG	, , , ,	· · ·	14/11/2013	4939898	159.00	Revenue	CRD12342	Alcontrol Uk
		Environment & Regulatory - Regulatory Services	Supplies And Services Miscellaneous Expenses			204.20			
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	14/11/2013	4939899		Revenue	CRD12342	Alcontrol Uk
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	14/11/2013	4939900	28.00	Revenue	CRD12342	Alcontrol Uk
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	14/11/2013	4939904	183.21	Revenue	CRD12342	Alcontrol Uk
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	14/11/2013	4939906	2,479.09	Revenue	CRD12342	Alcontrol Uk
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4920877	24.60	Revenue	CRD12342	Alcontrol Uk
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4920878	24.60	Revenue	CRD12342	Alcontrol Uk
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4920879	24.60	Revenue	CRD12342	Alcontrol Uk
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4944353	24.60	Revenue	CRD12342	Alcontrol Uk
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4944354	24.60	Revenue	CRD12342	Alcontrol Uk
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4940126	24.60	Revenue	CRD12342	Alcontrol Uk
	00GG							CRD12342	
		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4940127	24.60	Revenue		Alcontrol Uk
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934681	5,645.48	Revenue	HOM00008	Alexandra House
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964067	5,645.48	Revenue	HOM00008	Alexandra House
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	01/11/2013	4935275	-352.60	Revenue	HOM00927	Alfred House Residential Care Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2013	4935000	3,533.68	Revenue	HOM00927	Alfred House Residential Care Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	29/11/2013	4964671	-352.60	Revenue	HOM00927	Alfred House Residential Care Home
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2013	4964394	3.533.68	Revenue	HOM00927	Alfred House Residential Care Home
	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	29/11/2013	4960606	35.00	Revenue	CRT00526	Alison Daly
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/11/2013	4934396	2.144.91	Capital	TOP25971	Alister Wright Ltd Builders
						, .			-
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/11/2013	4943128	3,276.35	Capital	TOP25971	Alister Wright Ltd Builders
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/11/2013	4959298	2,688.25	Capital	TOP25971	Alister Wright Ltd Builders
hropshire Council	00GG	Highways and Transport Services - Parking Services	Third Party Payments-Other Agencies	21/11/2013	4945339	2,700.00	Revenue	CRD99155	All About Holes Ltd
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/11/2013	4930844	275.00	Revenue	STX00507	All Clear Services Ltd
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint, General	05/11/2013	4930844	275.00	Revenue	STX00507	All Clear Services Ltd
	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/11/2013	4930845	350.00	Revenue	STX00507	All Clear Services Ltd
	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	05/11/2013	4930845	350.00	Revenue	STX00507	All Clear Services Ltd
	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	05/11/2013	4930843	635.00	Revenue	STX00507	All Clear Services Ltd
			· ·						
	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	05/11/2013	4930843	635.00	Revenue	STX00507	All Clear Services Ltd
	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	20/11/2013	4945399	675.00	Revenue	STX00507	All Clear Services Ltd
	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	20/11/2013	4945399	675.00	Revenue	STX00507	All Clear Services Ltd
	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	07/11/2013	4925498	100.00	Revenue	CRD99403	All Floor 2 U
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	19/11/2013	4946176	120.00	Revenue	CRD99403	All Floor 2 U
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935422	157.48	Revenue	HOM01457	Allcare
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935419	470.40	Revenue	HOM01457	Allcare
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935420	1,157.67	Revenue	HOM01457	Allcare
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935421	168.00	Revenue	HOM01457	Allcare
	00GG					-9,521.67	Revenue	HOM01457	Allcare
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935511				
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964920	157.48	Revenue	HOM01457	Allcare
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964918	470.40	Revenue	HOM01457	Allcare
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964919	9,199.38	Revenue	HOM01457	Allcare
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4935511	-9,521.67	Revenue	HOM01457	Allcare
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/11/2013	4939087	436.08	Revenue	CRD63874	Allcare Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/11/2013	4939084	589.70	Revenue	CRD63874	Allcare Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/11/2013	4939085	8.40	Revenue	CRD63874	Allcare Shropshire Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/11/2013	4939086	8,281.84	Revenue	CRD63874	Allcare Shropshire Ltd
hropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	07/11/2013	4939083	473.82	Revenue	CRD63874	Allcare Shropshire Ltd
hropshire Council hropshire Council	00GG								
hropshire Council hropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4946841	428.64	Revenue	CRD63874	Allcare Shropshire Ltd
hropshire Council hropshire Council hropshire Council				14/11/2013 14/11/2013	4946841 4946838	428.64 33.60	Revenue Revenue	CRD63874 CRD63874	Allcare Shropshire Ltd Allcare Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction numbe				
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/11/2013	4946840	8,351.13	Revenue	CRD63874	Allcare Shropshire Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/11/2013	4946837	469.35	Revenue	CRD63874	Allcare Shropshire Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/11/2013	4955171	432.36	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	21/11/2013	4955168	58.80	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	21/11/2013	4955169	598.97	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	21/11/2013	4955170	8,276.22	Revenue	CRD63874	Allcare Shropshire Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/11/2013	4955167	496.17	Revenue	CRD63874	Allcare Shropshire Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/11/2013	4962190	436.56	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	28/11/2013	4962187	118.80	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	28/11/2013	4962188	525.59	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	28/11/2013	4962189	8,254.60	Revenue	CRD63874 CRD63874	Allcare Shropshire Ltd
									· ·
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/11/2013	4962186	491.70	Revenue	CRD63874	Allcare Shropshire Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935436	734.52	Revenue	HOM01469	Allenby Douglas Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935435	2,262.86	Revenue	HOM01469	Allenby Douglas Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935434	9,555.78	Revenue	HOM01469	Allenby Douglas Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4931369	113.08	Revenue	CRD64032	Allenby Douglas Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/11/2013	4931369	1,335.50	Revenue	CRD64032	Allenby Douglas Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/11/2013	4931370	3,390.48	Revenue	CRD64032	Allenby Douglas Ltd
hropshire Council	0066	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964934	734.52	Revenue	HOM01469	Allenby Douglas Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964933	2,287.80	Revenue	HOM01469	Allenby Douglas Ltd
hropshire Council	00GG	Adult Social Care - Adults aged driver of with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964932	15,723.60	Revenue	HOM01469	Allenby Douglas 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	05/11/2013	4964932	1,218.55	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	05/11/2013	4937546	-21.99	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	05/11/2013	4937441	74.49	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/11/2013	4937439	1,990.04	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/11/2013	4937440	1,889.48	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/11/2013	4937442	210.34	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/11/2013	4937443	272.73	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/11/2013	4937444	296.03	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/11/2013	4937545	-71.16	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/11/2013	4937543	-148.70	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/11/2013	4937544	-152.21	Revenue	CRD00422	Allied Healthcare Group Ltd
	00GG			06/11/2013	4916709	816.75	Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd
hropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff						
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/11/2013	4939034	1,355.71	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/11/2013	4939035	1,041.04	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/11/2013	4939033	2,976.42	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	07/11/2013	4939031	3,094.78	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	07/11/2013	4939032	2,401.08	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/11/2013	4939720	490.43	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/11/2013	4939721	188.96	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/11/2013	4939722	622.76	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/11/2013	4939723	658.73	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/11/2013	4939703	-226.81	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	11/11/2013	4938052	148.49	Revenue	CRD00422	Allied Healthcare Group Ltd
	00GG			11/11/2013	4938053	187.74	Revenue	CRD00422 CRD00422	Allied Healthcare Group Ltd
hropshire Council		Children's and Education Services - Social Care and Safeguards Family Support Services	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	11/11/2013	4938054	208.46	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	11/11/2013	4938055	65.07	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	11/11/2013	4938056	227.30	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	11/11/2013	4938057	115.40	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	11/11/2013	4938058	174.59	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	11/11/2013	4938059	115.40	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	11/11/2013	4938061	34.62	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	11/11/2013	4938062	346.20	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	11/11/2013	4938065	55.50	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	11/11/2013	4938047	115.40	Revenue	CRD00422 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	11/11/2013	4938049	109.12	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	11/11/2013	4938050	92.44	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	11/11/2013	4938051	187.74	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	11/11/2013	4938067	-265.42	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	12/11/2013	4944496	75.26	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944497	1,349.32	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/11/2013	4946782	1,357.45	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/11/2013	4946783	843.44	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4946781	2,950.08	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG		· ·	14/11/2013	4946779	2,950.08	Revenue	CRD00422 CRD00422	Allied Healthcare Group 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	14/11/2013	4946780	2,439.36	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953210	237.00	Revenue	CRD00422	Allied Healthcare Group Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/11/2013	4955112	1,331.61	Revenue	CRD00422	Allied Healthcare Group Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/11/2013	4955113	1,041.04	Revenue	CRD00422	Allied Healthcare Group 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 - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/11/2013	4955111	2,972.03	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged differ 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	21/11/2013	4955111	2,675.57	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	21/11/2013	4955110	2,454.98	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/11/2013	4958405	394.10	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2013	4960097	759.34	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2013	4960098	1,957.85	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2013	4960099	1,985.58	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2013	4960100	1.945.87	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2013	4960195	-229.99	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2013	4960101	1,485.88	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2013	4960102	1,432.30	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	26/11/2013	4953596	197.29	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	26/11/2013	4953033	57.77	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	26/11/2013	4953034	190.01	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/11/2013	4960094	274.01	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/11/2013	4960095	274.39	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/11/2013	4960096	277.31	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/11/2013	4962142	1,336.88	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/11/2013	4962143	1,041.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/11/2013	4962141	2,958.86	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2013	4962139	2,911.60	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	28/11/2013	4962140	2,473.79	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	28/11/2013	4960644	242.42	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	28/11/2013	4960648	115.40	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	28/11/2013	4960649	220.84	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	28/11/2013	4960650	95.92	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	28/11/2013	4960651	44.52	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	28/11/2013	4960671	-175.68	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	01/11/2013	4935433	1,077.25	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935431	2,029.75	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935432	1,768.56	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4965019	-710.78	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964930	3,525.13	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4965017	-647.77	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4965018	-438.90	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	12/11/2013	4944415	110.00	Revenue	CRT00029	Allison Lodge Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transfer Payments-Other	14/11/2013	4944413	110.00	Revenue	CRT00029	Allison Lodge Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Cash Overdrawn	26/11/2013	4958799	20.00	Revenue	CRT00519	Allison Vickery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/11/2013	4937162	131.81	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/11/2013	4943722	114.76	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/11/2013	4943717	14.23	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/11/2013	4943726	38.65 140.99	Revenue Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/11/2013	4943720 4943719			CRD87063 CRD87063	Allpay Limited
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	14/11/2013 14/11/2013	4943719	1.22 18.97	Revenue Revenue	CRD87063 CRD87063	Allpay Limited Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	14/11/2013	4943723	51.98	Revenue	CRD87063	Allpay Limited Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/11/2013	4943716	58.45	Revenue	CRD87063	Allpay Limited Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/11/2013	4943721	52.63	Revenue	CRD87063	Allpay Limited Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	14/11/2013	4943721	96.61	Revenue	CRD87063	Allpay Limited Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	14/11/2013	4943724	1.62	Revenue	CRD87063	Allpay Limited Allpay Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services Miscellaneous Expenses	18/11/2013	4945027	598.64	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	18/11/2013	4945027	21.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services Miscellaneous Expenses	18/11/2013	4945022	42.76	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	18/11/2013	4945022	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	18/11/2013	4945030	3,336.31	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	18/11/2013	4945030	41.38	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	18/11/2013	4945034	12.62	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	18/11/2013	4945034	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	18/11/2013	4945035	2,833.46	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	18/11/2013	4945035	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	18/11/2013	4945032	13.09	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	18/11/2013	4945032	14.82	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/11/2013	4945031	959.29	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/11/2013	4945031	75.30	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/11/2013	4945025	77.64	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/11/2013	4945025	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/11/2013	4945023	114.31	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/11/2013	4945023	11.04	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/11/2013	4945024	700.76	Revenue	CRD87063	Allpay Limited
•			·						

Body Name	Body Ref		Expense Type		Transaction number				Supplier Name
hropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/11/2013	4945024	33.72	Revenue	CRD87063	Allpay Limited
ropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/11/2013	4945033	1.42	Revenue	CRD87063	Allpay Limited
ropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	18/11/2013	4945033	6.00	Revenue	CRD87063	Allpay Limited
ropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	28/11/2013	4960618	51.21	Revenue	CRD87063	Allpay Limited
ropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	28/11/2013	4960618	6.00	Revenue	CRD87063	Allpay Limited
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/11/2013	4924127	550.30	Revenue	CRD96683	Allstar Business Solutions Ltd
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/11/2013	4924127	20,739.87	Revenue	CRD96683	Allstar Business Solutions Ltd
nropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/11/2013	4924127	13.32	Revenue	CRD96683	Allstar Business Solutions Ltd
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/11/2013	4924127	32.49	Revenue	CRD96683	Allstar Business Solutions Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Transport Related Direct Transport Costs	14/11/2013	4930713	91.35	Revenue	CRD96683	Allstar Business Solutions Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2013	4938713	530.61	Revenue	CRD96683	Allstar Business Solutions Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2013	4938556	20,433.88	Revenue	CRD96683	Allstar Business Solutions Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2013	4938556	16.66	Revenue	CRD96683	Allstar Business Solutions Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2013	4938556	41.86	Revenue	CRD96683	Allstar Business Solutions Ltd
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/11/2013	4956482	1,320.00	Revenue	TOP27710	Alltogether Ellesmere Community Int (
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/11/2013	4932027	-90.00	Revenue	CRD90601	Alpha Biolaboratories Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934173	157.50	Revenue	CRD90601	Alpha Biolaboratories Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	19/11/2013	4934172	1,125.00	Revenue	CRD90601	Alpha Biolaboratories Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	13/11/2013	4908047	1.480.00	Revenue	CRT00233	Alter Ego Creative Solutions Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/11/2013	4917736	57,150.92	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/11/2013	4936222	5,028.42	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/11/2013	4936222	1,185.82	Revenue	CRT00064	Alveley Medical Practice
			· · ·						
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/11/2013	4960526	1,506.48	Capital	CRD96128	Always Consult Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/11/2013	4960536	806.73	Capital	CRD96128	Always Consult Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/11/2013	4939103	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	07/11/2013	4939102	52.20	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	07/11/2013	4939100	131.25	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	07/11/2013	4939101	619.60	Revenue	CRD85101	Always There Homecare Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/11/2013	4946864	18.60	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	14/11/2013	4946863	52.20	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	14/11/2013	4946861	112.50	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	14/11/2013	4946862	583.28	Revenue	CRD85101	Always There Homecare Ltd
	00GG			01/11/2013	4934319	2.878.58	Revenue	CRD90104	Amande
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses			13,000.00		CRD90104 CRD90104	
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/11/2013	4925597		Revenue		Amande
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	07/11/2013	4924600	50.88	Revenue	CRD86682	Amg
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	07/11/2013	4920124	84.80	Revenue	CRD86682	Amg
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	14/11/2013	4929626	67.84	Revenue	CRD86682	Amg
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	28/11/2013	4938060	17.46	Revenue	CRD86682	Amg
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	28/11/2013	4953038	51.38	Revenue	CRD86682	Amg
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	07/11/2013	4920037	1,133.33	Revenue	CRD99480	Amicus Interim Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	14/11/2013	4944425	1,133.33	Revenue	CRD99480	Amicus Interim Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	21/11/2013	4936696	1,133.33	Revenue	CRD99480	Amicus Interim Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	28/11/2013	4944422	1,133.33	Revenue	CRD99480	Amicus Interim Ltd
hropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	19/11/2013	4951954	558.47	Revenue	GSP00004	Anchor Trust
	00GG					895.00	Revenue	CRD99466	
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4946595				Andy J Leisure Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4946595	59.00	Revenue	CRD99466	Andy J Leisure Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/11/2013	4943851	199.92	Revenue	CRD94569	Anglo Brands
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/11/2013	4943851	10.48	Revenue	CRD94569	Anglo Brands
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/11/2013	4951872	16.44	Revenue	CRD94569	Anglo Brands
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/11/2013	4945552	175.00	Revenue	TOP25639	Anna Belyavin
hropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/11/2013	4953095	200.00	Revenue	CRD27447	Annettes Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4953151	204.00	Revenue	CRD27447	Annettes Taxis
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4954813	1,789.32	Revenue	CRD27447	Annettes Taxis
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4917813	51.25	Revenue	CRD63550	Antalis Ltd
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Equipt: Furn. & Materials	04/11/2013	4909963	410.00	Revenue	CRD63550	Antalis Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4917812	66.53	Revenue	CRD63550	Antalis Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4917814	51.25	Revenue	CRD63550	Antalis Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/11/2013	4909966	61.44	Revenue	CRD63550	Antalis Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4925403	205.00	Revenue	CRD63550	Antalis Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4917815	473.53	Revenue	CRD63550	Antalis Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4925404	205.00	Revenue	CRD63550	Antalis Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4925405	102.50	Revenue	CRD63550	Antalis Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4925406	256.25	Revenue	CRD63550	Antalis Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services Equipt. Furn. & Materials	14/11/2013	4924099	410.00	Revenue	CRD63550	Antalis Ltd
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services		14/11/2013	4924099	105.23	Revenue	CRD63550 CRD63550	Antalis Ltd Antalis Ltd
			Supplies And Services-Equipt. Furn. & Materials						
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4925402	71.88	Revenue	CRD63550	Antalis Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4937091	102.50	Revenue	CRD63550	Antalis Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4937092	120.67	Revenue	CRD63550	Antalis Ltd
in opsime council		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4937094	410.00		CRD63550	Antalis Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4956001	51.25	Revenue	CRD63550	Antalis Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4937093	176.46	Revenue	CRD63550	Antalis Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4956000	51.25	Revenue	CRD63550	Antalis Ltd
nropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4955999	102.50	Revenue	CRD63550	Antalis Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4937095	56.36	Revenue	CRD63550	Antalis Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4937096	227.62	Revenue	CRD63550	Antalis Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/11/2013	4937949	431.76	Revenue	CRD63550	Antalis Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/11/2013	4941848	225.00	Revenue	CRT00364	Apex Scaffold Design Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/11/2013	4921053	76.44	Revenue	CRD97344	Apple Transcription Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935025	3,042.56	Revenue	HOM01121	Appledale Cottage Residential Home
						6,585.14			
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964421		Revenue	HOM01121	Appledale Cottage Residential Home
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	04/11/2013	4930709	24.00	Revenue	CRT00336	Appleteme
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Employees-Support Staff	15/11/2013	4946156	119.00	Revenue	CRD83109	Apse
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	21/11/2013	4940132	105.06	Revenue	CRD23514	Aquamira Imprest Account Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4940132	6.25	Revenue	CRD23514	Aquamira Imprest Account Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	21/11/2013	4940132	2.75	Revenue	CRD23514	Aquamira Imprest Account Ac
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	08/11/2013	4923398	420.00	Revenue	CRD93409	Arabella Health Staffing Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	15/11/2013	4927193	345.66	Revenue	CRD93409	Arabella Health Staffing Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	12/11/2013	4944460	58.012.50	Revenue	CRD99354	Aran Hall School Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935149	1,729.60	Revenue	HOM01454	Arbour Lodge
						1,729.60		HOM01454	- C
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964544		Revenue		Arbour Lodge
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4944050	16.67	Revenue	CRD55385	Archaeology Service Imp A/C
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4944091	60.00	Revenue	CRD55385	Archaeology Service Imp A/C
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	14/11/2013	4944090	1.25	Revenue	CRD55385	Archaeology Service Imp A/C
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	15/11/2013	4932328	30.00	Revenue	CRD93662	Archives & Records Association
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Clothing Uniform & Laundry	08/11/2013	4932795	52.85	Revenue	CRD00520	Arco Ltd
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Clothing Uniform & Laundry	22/11/2013	4953660	55.11	Revenue	CRD00520	Arco Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/11/2013	4935226	-315.20	Revenue	HOM00056	Arden Grange Residential Care Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934754	4,688.68	Revenue	HOM00056	Arden Grange Residential Care Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2013	4934755	1.756.04	Revenue	HOM00056	Arden Grange Residential Care Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934752	20,671.81	Revenue	HOM00056	Arden Grange Residential Care Home
	00GG			01/11/2013	4934753	58.30	Revenue	HOM00056	-
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors		4934753 4934751	1.836.00	Revenue	HOM00056	Arden Grange Residential Care Home
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013					Arden Grange Residential Care Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	29/11/2013	4964627	-315.20	Revenue	HOM00056	Arden Grange Residential Care Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964142	4,688.68	Revenue	HOM00056	Arden Grange Residential Care Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2013	4964143	1,756.04	Revenue	HOM00056	Arden Grange Residential Care Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964140	25,623.36	Revenue	HOM00056	Arden Grange Residential Care Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964141	1,224.27	Revenue	HOM00056	Arden Grange Residential Care Home
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964139	1,836.00	Revenue	HOM00056	Arden Grange Residential Care Home
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	28/11/2013	4943160	81.38	Revenue	CRD59521	Argos Business Solutions
hropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4916581	52.89	Revenue	CRD00009	Argos Distributors Ltd
hropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4916582	55.54	Revenue	CRD00009	Argos Distributors Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	04/11/2013	4936328	279.40	Revenue	CRD10187	Arjo Ltd
						547.40		CRD10187	1 *
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	04/11/2013	4936330		Revenue		Arjo Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	04/11/2013	4936326	80.00	Revenue	CRD10187	Arjo Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	04/11/2013	4936327	789.80	Revenue	CRD10187	Arjo Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	27/11/2013	4952558	137.00	Revenue	CRD95126	Arjo Med Ab Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	29/11/2013	4952559	199.00	Revenue	CRD95126	Arjo Med Ab Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	29/11/2013	4963250	494.00	Revenue	CRD95126	Arjo Med Ab Ltd
hropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/11/2013	4940388	170.00	Revenue	CRD81007	Arms Cars
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4940133	540.00	Revenue	CRD81007	Arms Cars
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2013	4927314	132.117.33	Revenue	CRD10149	Arriva Midlands Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	08/11/2013	4939911	30,004.65	Revenue	CRD10149	Arriva Midlands Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4944029	-53.45	Revenue	CRD10149	Arriva Midlands Ltd
	00GG				4944029		Revenue	CRD10149 CRD10149	Arriva Midlands Ltd
hropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013		962.10			
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2013	4944027	-196.10	Revenue	CRD10149	Arriva Midlands Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2013	4944028	-225.00	Revenue	CRD10149	Arriva Midlands Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2013	4943925	3,529.80	Revenue	CRD10149	Arriva Midlands Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2013	4943926	4,050.00	Revenue	CRD10149	Arriva Midlands Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/11/2013	4958520	7,803.00	Revenue	CRD10149	Arriva Midlands Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/11/2013	4958521	6,648.75	Revenue	CRD10149	Arriva Midlands Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/11/2013	4958522	13,118.49	Revenue	CRD10149	Arriva Midlands Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	25/11/2013	4958523	3,310.85	Revenue	CRD10149	Arriva Midlands Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	25/11/2013	4958524	7,509.73	Revenue	CRD10149 CRD10149	Arriva Midlands Ltd
			_ · · ·						
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/11/2013	4958525	1,539.00	Revenue	CRD10149	Arriva Midlands Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/11/2013	4958526	703.35	Revenue	CRD10149	Arriva Midlands Ltd
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/11/2013	4958527	3,699.54	Revenue	CRD10149	Arriva Midlands Ltd
hropshire Council									
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/11/2013	4958528	3,413.61	Revenue	CRD10149	Arriva Midlands Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/11/2013	4958530	456.32	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/11/2013	4958517	1,404.61	Revenue	CRD10149	Arriva Midlands Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/11/2013	4958518	281.68	Revenue	CRD10149	Arriva Midlands Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/11/2013	4958519	20,553.21	Revenue	CRD10149	Arriva Midlands Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2013	4959438	15,713.71	Revenue	CRD10149	Arriva Midlands Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2013	4959439	2,267.64	Revenue	CRD10149	Arriva Midlands Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2013	4959440	7,916.50	Revenue	CRD10149	Arriva Midlands Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2013	4959441	2,939.58	Revenue	CRD10149	Arriva Midlands Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	26/11/2013	4959442	2,700.68	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2013	4959443	3,736.26	Revenue	CRD10149	Arriva Midlands Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2013	4959444	6,250.36	Revenue	CRD10149	Arriva Midlands Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/11/2013	4959673	31,865.17	Revenue	CRD10149	Arriva Midlands Ltd
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	28/11/2013	4949820	615.00	Revenue	CRD10149	Arriva Midlands Ltd
hropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	28/11/2013	4943820	9,162.00	Revenue	CRD10149	Arriva Midlands Ltd
hropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	01/11/2013	4911700	11,905.50	Revenue	CRD73232	Arriva Trains Wales
hropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	01/11/2013	4912162	4,619.10	Revenue	CRD73232	Arriva Trains Wales
hropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	04/11/2013	4936262	-2,003.20	Revenue	CRD73232	Arriva Trains Wales
hropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	04/11/2013	4914270	346.75	Revenue	CRD73232	Arriva Trains Wales
hropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	12/11/2013	4923511	2.848.75	Revenue	CRD73232	Arriva Trains Wales
hropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	12/11/2013	4936262	-2,003.20	Revenue	CRD73232	Arriva Trains Wales
						-302.85		CRD73232	
hropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	12/11/2013	4936263		Revenue		Arriva Trains Wales
hropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	25/11/2013	4936219	2,899.05	Revenue	CRD73232	Arriva Trains Wales
hropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	25/11/2013	4945577	-167.45	Revenue	CRD73232	Arriva Trains Wales
hropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	28/11/2013	4942841	712.80	Revenue	CRD73232	Arriva Trains Wales
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	07/11/2013	4914399	129.80	Revenue	CRD00200	Arrow County Supplies
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	07/11/2013	4914399	106.50	Revenue	CRD00200	Arrow County Supplies
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	07/11/2013	4932022	698.16	Revenue	CRD00200	Arrow County Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	07/11/2013	4915196	2.18	Revenue	CRD00200	Arrow County Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	07/11/2013	4915196	19.45	Revenue	CRD00200	Arrow County Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	07/11/2013	4915196	19.82	Revenue	CRD00200	Arrow County Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	07/11/2013	4915196	17.70	Revenue	CRD00200	Arrow County Supplies
			•						
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	07/11/2013	4915196	26.75	Revenue	CRD00200	Arrow County Supplies
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/11/2013	4914400	287.16	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/11/2013	4914400	187.50	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/11/2013	4914400	521.60	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4919922	26.44	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	11/11/2013	4925000	271.87	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	14/11/2013	4927192	207.68	Revenue	CRD00200	Arrow County Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	18/11/2013	4929277	1.960.98	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	19/11/2013	4920982	73.98	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	19/11/2013	4920982	146.70	Revenue	CRD00200	Arrow County Supplies
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	19/11/2013	4920982	275.00	Revenue	CRD00200	Arrow County Supplies
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	19/11/2013	4920982	27.95	Revenue	CRD00200	Arrow County Supplies
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	19/11/2013	4920982	20.80	Revenue	CRD00200	Arrow County Supplies
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	21/11/2013	4943055	625.00	Revenue	CRD00200	Arrow County Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	21/11/2013	4948213	121.08	Revenue	CRD00200	Arrow County Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	25/11/2013	4938522	241.66	Revenue	CRD00200	Arrow County Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	25/11/2013	4938523	14.40	Revenue	CRD00200	Arrow County Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	28/11/2013	4948212	60.54	Revenue	CRD00200	Arrow County Supplies
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	28/11/2013	4937372	253.65	Revenue	CRD00200	Arrow County Supplies Arrow County Supplies
hropshire Council	00GG	None BVACOP - Ivanagement & Support Services - Reallocated	Contingency/Other Capital-Capital - Construction/Conver	18/11/2013	4943814	2,248.34	Capital	CRD89263	Art Contracts Ltd
		, and the second							
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/11/2013	4932720	1,837.50	Revenue	CRT00376	Arthur J Gallagher (Uk) Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/11/2013	4938825	89.00	Revenue	CRD65171	Arts Alive
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/11/2013	4938826	99.00	Revenue	CRD65171	Arts Alive
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/11/2013	4944249	1,925.00	Revenue	TOP26069	Arts Alive
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/11/2013	4944243	1,925.00	Revenue	TOP26069	Arts Alive
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	14/11/2013	4930761	89.00	Revenue	CRD65171	Arts Alive
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	28/11/2013	4960637	89.00	Revenue	CRD65171	Arts Alive
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	28/11/2013	4960638	89.00	Revenue	CRD65171	Arts Alive
hropshire Council	00GG			18/11/2013	4942849	27,042.75	Revenue	CRD45339	Arval Uk Ltd
		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs						
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2013	4939844	4,528.58	Revenue	CRD45339	Arval Uk Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2013	4939845	4,528.58	Revenue	CRD45339	Arval Uk Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/11/2013	4956069	20.00	Revenue	CRD45339	Arval Uk Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	13/11/2013	4923600	415.00	Revenue	CRD70589	Ascel
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	13/11/2013	4944323	275.00	Revenue	CRD44009	Asdan
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934729	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	01/11/2013	4934730	21,228.38	Revenue	HOM00036	Ash Paddock Homes Ltd
hropshire 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	01/11/2013 01/11/2013	4934731 4934732	1,598.64 1,468.08	Revenue	HOM00036 HOM00036	Ash Paddock Homes Ltd Ash Paddock Homes Ltd
hropshire Council	00GG								

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934728	2.711.68	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	29/11/2013	4964116	1,598.64	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964117	16,489.55	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	29/11/2013	4964118	1,598.64	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964119	1,468.08	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964115	2,711.68	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941487	544.21	Revenue	NUS00146	Ashford Caynham Butterflies Pre School
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Early Years Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Other Committees/Establishmts Third Party Payments-Private Contractors	08/11/2013 01/11/2013	4941296 4934845	5,887.82 7,772.72	Revenue	NUS00146 HOM00157	Ashford Caynham Butterflies Pre School Ashgrove Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964241	7,772.72	Revenue	HOM00157	Ashgrove Residential Home
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4932815	408.00	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4932828	310.00	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4943890	456.50	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4943890	438.60	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	22/11/2013	4939989	102.64	Revenue	CRD00147	Assoc Of Teachers Of Mathematics
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	22/11/2013	4938885	225.00	Revenue	CRD93627	Assocation Of Local Government Ecolgists
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Other Services Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Grants & Subscriptions Income-Fees & Charges	04/11/2013 01/11/2013	4932994 4935243	1,000.00 -347.80	Revenue	TOP26072 HOM00295	Astley Parochial Church Council Aston House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2013	4934883	15,005.75	Revenue	HOM00295	Aston House
Shropshire Council	0000	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	29/11/2013	4964642	-298.11	Revenue	HOM00295	Aston House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2013	4964282	4,277.02	Revenue	HOM00295	Aston House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	29/11/2013	4958354	1,313.00	Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Shropshire Council	00GG	Central Services - Other Services	Support Services-Management & Administration	13/11/2013	4939949	64.00	Revenue	CRD95571	At Hand Fire Protection
Shropshire Council	00GG	Central Services - Other Services	Support Services-Management & Administration	20/11/2013	4939948	48.00	Revenue	CRD95571	At Hand Fire Protection
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	18/11/2013	4945141	970.32	Revenue	CRD83007	Atg Access Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4948137	153.50	Revenue	CRD23374	Atlantic Europe Publishing Co Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2013	4939841	341.36	Revenue	CRD00340	Ats Euromaster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/11/2013	4939840	396.36	Revenue	CRD00340	Ats Euromaster 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	07/11/2013 08/11/2013	4919321 4919322	39.46 652.04	Revenue Revenue	CRD93393 CRD93393	Audiogo Ltd Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4919323	321.66	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935058	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	Third Party Payments-Private Contractors	29/11/2013	4964453	3,452.72	Revenue	HOM01245	Audlem Country Nursing Home
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4954550	30.00	Revenue	CRD70126	Autism West Midlands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/11/2013	4911955	163.33	Revenue	CRD93117	Auto Price Windscreens
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4943052	38.15	Revenue	CRD81678	Autobar Vending Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4937164	97.44	Revenue	CRD81678	Autobar Vending Services Ltd
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4937349 4932150	-97.44 265.90	Revenue	CRD81678 CRD81678	Autobar Vending Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2013 14/11/2013	4932150	46.30		CRD81678 CRD81678	Autobar Vending Services Ltd Autobar Vending Services Ltd
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/11/2013	4937165	240.56	Revenue Revenue	CRD81678 CRD81678	Autobar Vending Services Ltd Autobar Vending Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services Catering Supplies And Services-Catering	14/11/2013	4925652	57.89	Revenue	CRD81678	Autobar Vending Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Catering	14/11/2013	4925652	46.52	Revenue	CRD81678	Autobar Vending Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4943051	5.82	Revenue	CRD81678	Autobar Vending Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/11/2013	4937166	17.82	Revenue	CRD81678	Autobar Vending Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/11/2013	4959224	185.00	Revenue	CRD81678	Autobar Vending Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/11/2013	4937112	244.00	Revenue	CRD96020	Autumn Cottage Creations
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/11/2013	4911884	700.00	Revenue	CRD93010	Avenue Consulting Limited
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses Transport Related-Car Allowances	07/11/2013 07/11/2013	4911885 4911884	700.00 27.90	Revenue	CRD93010 CRD93010	Avenue Consulting Limited Avenue Consulting Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Transport Related-Car Allowances	07/11/2013	4911884	30.60	Revenue	CRD93010 CRD93010	Avenue Consulting Limited Avenue Consulting Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	08/11/2013	4919451	1,500.00	Revenue	CRD93010 CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services Miscellaneous Expenses	08/11/2013	4919451	16.67	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/11/2013	4919400	10,387.08	Revenue	CRD02830	Axiell Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	05/11/2013	4937458	450.00	Revenue	CRD41579	Axis Counselling
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	05/11/2013	4733871	-800.00	Revenue	CRD41579	Axis Counselling
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/11/2013	4920932	394.00	Revenue	CRD94873	Aylestone Business & Enterprise College
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2013	4920931	750.00	Revenue	CRD94873	Aylestone Business & Enterprise College
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2013	4920933	4.00	Revenue	CRD94873	Aylestone Business & Enterprise College
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	08/11/2013 25/11/2013	4939808 4958536	31,185.59 1.168.60	Revenue	CRD67784 CRD96755	Azzurri Communications Limited B & J Davies (Bucknell) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/11/2013 21/11/2013	4958536	477.51	Capital	CRD96755 CRD90972	B. J. Leisure Installations Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	11/11/2013	4942701	30.00	Revenue	CRD62606	Baaf Registered Charity
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Miscellaneous Expenses	25/11/2013	4956502	66.00	Revenue	CRD68985	Badger Print & Design
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	18/11/2013	4934256	70.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	18/11/2013	4934256	330.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	22/11/2013	4945438	110.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	22/11/2013	4945439	110.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments-Other Agencies	26/11/2013	4958506	28.00	Revenue	CRD69811	Balfours

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/11/2013	4958336	11,680.18	Revenue	CRD96224	Ballet Theatre Uk Ltd
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	01/11/2013	4919692	19.43	Revenue	CRD99206	Banner Business Services Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/11/2013	4919398	4.62	Revenue	CRD99206	Banner Business Services Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	01/11/2013	4919399	83.34	Revenue	CRD99206	Banner Business Services Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/11/2013	4919396	18.84	Revenue	CRD99206	Banner Business Services Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/11/2013	4919397	14.17	Revenue	CRD99206	Banner Business Services Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/11/2013	4919398	42.74	Revenue	CRD99206	Banner Business Services Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/11/2013	4919395	24.31	Revenue	CRD99206	Banner Business Services Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/11/2013	4919326	9.26	Revenue	CRD99206	Banner Business Services Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Printing & Stationery	01/11/2013	4930714	13.90	Revenue	CRD99206	Banner Business Services Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy		01/11/2013	4914518	11.28	Revenue	CRD99206	Banner Business Services Ltd
			Supplies And Services-Printing & Stationery						
ropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	01/11/2013	4910359	15.14	Revenue	CRD99206	Banner Business Services Ltd
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	01/11/2013	4923422	149.04	Revenue	CRD99206	Banner Business Services Ltd
ropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4916535	140.31	Revenue	CRD99206	Banner Business Services Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	04/11/2013	4919208	30.89	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Printing & Stationery	04/11/2013	4929304	1.98	Revenue	CRD99206	Banner Business Services Ltd
nropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	04/11/2013	4932236	39.06	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	04/11/2013	4932236	4.85	Revenue	CRD99206	Banner Business Services Ltd
ropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	04/11/2013	4932236	12.22	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/11/2013	4916632	4.76	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	04/11/2013	4921244	3.08	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		04/11/2013	4921244	48.95	Revenue	CRD99206	Banner Business Services Ltd
			Supplies And Services-Printing & Stationery						
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	04/11/2013	4920944	1.26	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	04/11/2013	4920944	1.26	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	04/11/2013	4920944	6.60	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	04/11/2013	4920944	5.05	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	04/11/2013	4923423	9.98	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	05/11/2013	4921021	4.92	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	05/11/2013	4913941	14.07	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	05/11/2013	4932235	58.74	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/11/2013	4921245	0.53	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/11/2013	4932288	0.53	Revenue	CRD99206	Banner Business Services Ltd
	00GG			05/11/2013	4936652	3.12	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council		Central Services - Trading Services	Supplies And Services-Printing & Stationery			6.24			
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	05/11/2013	4916420	1	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	05/11/2013	4916420	2.08	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	05/11/2013	4916420	2.08	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	05/11/2013	4916420	2.08	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	05/11/2013	4916420	1.32	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	05/11/2013	4916420	20.89	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-Equipt. Furn. & Materials	05/11/2013	4920123	5.05	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	05/11/2013	4936649	12.90	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Printing & Stationery	05/11/2013	4933033	75.39	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	07/11/2013	4921022	0.67	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with rearring disabilities Adult Social Care - Adults aged under 65 with mental health needs		07/11/2013	4917761	35.98	Revenue	CRD99206	Banner Business Services Ltd
	00GG		Supplies And Services-Printing & Stationery		4917797	14.44	Revenue	CRD99206	
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	07/11/2013					Banner Business Services Ltd
hropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	07/11/2013	4932234	20.89	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/11/2013	4936650	34.20	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	07/11/2013	4920935	5.90	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	07/11/2013	4915493	57.61	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	07/11/2013	4925484	38.44	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	07/11/2013	4919956	1.50	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	07/11/2013	4919957	87.93	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	07/11/2013	4917466	34.71	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Schools Equipe & Waterials Supplies And Services-Printing & Stationery	07/11/2013	4916642	7.12	Revenue	CRD99206	Banner Business Services 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-Printing & Stationery Supplies And Services-Printing & Stationery	07/11/2013	4916642	5.43	Revenue	CRD99206	Banner Business Services Ltd
	00GG					3.69	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/11/2013	4916642				
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/11/2013	4916642	0.72	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/11/2013	4916642	0.67	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	07/11/2013	4916896	2.98	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	07/11/2013	4924609	49.68	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4930715	9.00	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4930716	9.23	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	08/11/2013	4921509	51.68	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services Printing & Stationery	08/11/2013	4921246	17.77	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services		08/11/2013	4921246	73.63	Revenue	CRD99206 CRD99206	Banner Business Services Ltd Banner Business Services Ltd
			Supplies And Services-Printing & Stationery						
hropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	08/11/2013	4918085	17.32	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	08/11/2013	4917318	58.74	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	08/11/2013	4917318	1.27	Revenue	CRD99206	Banner Business Services Ltd
in opsime council		Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	08/11/2013	4917318	0.57	Revenue		Banner Business 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	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	08/11/2013	4917317	30.66	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	08/11/2013	4917317	5.74	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Schools Equipt. & Materials	08/11/2013	4920950	98.26	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	08/11/2013	4920171	39.30	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	08/11/2013	4919958	53.49	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	08/11/2013	4934350	51.41	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	08/11/2013	4934351	25.53	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	08/11/2013	4925389	3.80	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	11/11/2013	4915229	5.10	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	11/11/2013	4921510	1.33	Revenue	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	11/11/2013	4921511 4921512	5.01 156.95	Revenue	CRD99206 CRD99206	Banner Business Services 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	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	11/11/2013 11/11/2013	4921512 4917447	35.50	Revenue Revenue	CRD99206 CRD99206	Banner Business Services Ltd Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	11/11/2013	4917447	3.04	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-Frinting & Stationery Supplies And Services-Printing & Stationery	11/11/2013	4917447	2.20	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	11/11/2013	4917447	4.65	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	11/11/2013	4917447	114.00	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	11/11/2013	4917447	0.97	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/11/2013	4938116	27.11	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/11/2013	4942979	0.53	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/11/2013	4942978	27.11	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/11/2013	4938117	51.52	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/11/2013	4936651	9.48	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	11/11/2013	4920934	13.68	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Printing & Stationery	11/11/2013	4923323	10.37	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	11/11/2013	4920172	95.68	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	11/11/2013	4919706	23.93	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	11/11/2013	4936317	16.72	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	11/11/2013	4936317	16.01	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/11/2013	4934352	5.21	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/11/2013	4934352	4.05 0.98	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	11/11/2013 11/11/2013	4925171 4925170	1.05	Revenue Revenue	CRD99206 CRD99206	Banner Business Services Ltd Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Frinting & Stationery Supplies And Services-Printing & Stationery	11/11/2013	4942582	7.87	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	12/11/2013	4927588	6.30	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	12/11/2013	4929660	44.05	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	12/11/2013	4933034	17.34	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	12/11/2013	4933035	17.34	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	12/11/2013	4933035	43.48	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	12/11/2013	4933035	15.40	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	12/11/2013	4933035	45.68	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	12/11/2013	4934252	1.54	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-Miscellaneous Expenses	12/11/2013	4933034	19.10	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-Miscellaneous Expenses	12/11/2013	4933034	10.42	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-Miscellaneous Expenses	12/11/2013	4933035	19.10	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-Miscellaneous Expenses	12/11/2013	4933035	10.42	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-Schools Equipt. & Materials	12/11/2013	4918084	7.56	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG 00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Schools Equipt. & Materials	12/11/2013	4918084 4918084	22.74 15.68	Revenue Revenue	CRD99206 CRD99206	Banner Business Services Ltd
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-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	12/11/2013 12/11/2013	4918084 4918084	15.68 22.79	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-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	12/11/2013	4918084	20.65	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-Schools Equipt: & Materials Supplies And Services-Schools Equipt: & Materials	12/11/2013	4933034	8.70	Revenue	CRD99206	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-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	12/11/2013	4933034	20.65	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 Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	12/11/2013	4933035	8.70	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	12/11/2013	4932327	10.27	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	12/11/2013	4932327	62.85	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	12/11/2013	4925172	4.39	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	12/11/2013	4925187	0.49	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Printing & Stationery	12/11/2013	4904983	61.12	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	12/11/2013	4925653	0.42	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	12/11/2013	4925653	0.63	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	12/11/2013	4925653	1.49	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	12/11/2013	4925653	17.22	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	12/11/2013	4925653	0.19	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	13/11/2013	4925408	34.20	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	13/11/2013	4939773	8.67	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	14/11/2013	4916492	4.68 0.40	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Printing & Stationery	14/11/2013	4932794 4907650	0.40 8.54	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	14/11/2013	490/650	0.34	Revenue	CRD99206	Banner Business 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	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	14/11/2013	4907648	30.72	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/11/2013	4938114	12.76	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934185	6.70	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	14/11/2013	4929677	12.37	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-Equipt. Furn. & Materials	14/11/2013	4929627	46.41	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	14/11/2013	4940168	23.85	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	14/11/2013	4932386	20.05	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	14/11/2013	4940168	2.14	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4930929	6.44	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	14/11/2013	4942757	-0.49	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4932474	18.91	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4945346	-20.89	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	14/11/2013	4932793	2.66	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	15/11/2013	4907751	13.31	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/11/2013	4927525	59.37	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/11/2013	4938115	4.87	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	15/11/2013	4934253	30.25	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Printing & Stationery	15/11/2013	4948136	82.31	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Schools Equipt. & Materials	15/11/2013	4945392	-24.20	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	15/11/2013	4947796	-45.60	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services Printing & Stationery	15/11/2013	4927394	113.96	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services Printing & Stationery	15/11/2013	4932048	13.74	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	15/11/2013	4934349	8.41	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	15/11/2013	4930920	0.19	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials	15/11/2013	4942709	8.79	Revenue	CRD99206 CRD99206	Banner Business Services Ltd
ihropsnire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4942709	13.40	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-Equipt: Purit. & Waterials Supplies And Services-Printing & Stationery	18/11/2013	4927676	47.16	Revenue	CRD99206	Banner Business Services Ltd
•		1					Revenue	CRD99206 CRD99206	
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	18/11/2013	4936697	11.58 8.37		CRD99206 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	18/11/2013	4936699		Revenue		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	18/11/2013	4925400	9.59	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	18/11/2013	4938459	17.55	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	19/11/2013	4946537	157.50	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	19/11/2013	4933016	29.42	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Printing & Stationery	19/11/2013	4943035	65.46	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	19/11/2013	4934169	155.28	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	19/11/2013	4932329	1.10	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	19/11/2013	4932329	0.97	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	19/11/2013	4932329	0.85	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	21/11/2013	4938895	12.90	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	21/11/2013	4938895	3.78	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	21/11/2013	4938895	5.34	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	21/11/2013	4938895	20.54	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	21/11/2013	4954252	22.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	21/11/2013	4945152	23.45	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	21/11/2013	4934231	5.56	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	21/11/2013	4946089	13.30	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	21/11/2013	4938509	135.06	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	21/11/2013	4937374	11.78	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Printing & Stationery	21/11/2013	4954229	20.72	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Printing & Stationery	21/11/2013	4954230	5.83	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/11/2013	4932287	1.94	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/11/2013	4953068	2.20	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/11/2013	4936646	6.14	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/11/2013	4936648	6.70	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/11/2013	4936653	22.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	21/11/2013	4944260	30.07	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services Printing & Stationery	21/11/2013	4934251	61.59	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services Printing & Stationery	21/11/2013	4953007	5.51	Revenue	CRD99206	Banner Business Services Ltd
hropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	21/11/2013	4954341	1.34	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	21/11/2013	4954342	0.36	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Fullding Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	21/11/2013	4934342	45.60	Revenue	CRD99206 CRD99206	Banner Business Services Ltd
ihropsnire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work Children's and Education Services - Youth	Premises Related-Cleaning Costs	21/11/2013	4947858	12.83	Revenue	CRD99206 CRD99206	Banner Business Services Ltd Banner Business Services Ltd
	00GG				4932387 4945217	90.91		CRD99206 CRD99206	
Shropshire Council		County Training trading account - Training	Supplies And Services-Printing & Stationery	21/11/2013			Revenue		Banner Business Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/11/2013	4945304	-51.96	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/11/2013	4937179	30.75	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/11/2013	4937180	7.38	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/11/2013	4937180	5.74	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council		County Training trading account - Training	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	21/11/2013	4937180 4953366	6.15 34.56	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Development Control		21/11/2013				CRD99206	Banner Business 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	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	21/11/2013	4930939	0.11	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Printing & Stationery	21/11/2013	4932779	13.10	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	21/11/2013	4934324	46.82	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	22/11/2013	4954251	6.74	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	22/11/2013	4945153	0.72	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	22/11/2013	4937373	22.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/11/2013	4936647	5.20	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	22/11/2013	4937282	9.35	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	22/11/2013	4938931	32.18	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	22/11/2013	4934348	121.95	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	22/11/2013	4933006	35.16	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4945338	16.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	25/11/2013	4938113	76.05	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	25/11/2013	4938113 4938839	3.50 0.82	Revenue	CRD99206 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	25/11/2013 25/11/2013	4938839	19.58	Revenue	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	25/11/2013	4938839	2.80	Revenue	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	25/11/2013	4938839	1.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/11/2013	4938839	3.07	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Printing & Stationery	25/11/2013	4938839	0.72	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Frinting & Stationery Supplies And Services-Schools Equipt. & Materials	25/11/2013	4945387	5.43	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	25/11/2013	4945387	24.20	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 Schools Equipt: & Materials Supplies And Services-Schools Equipt: & Materials	25/11/2013	4945387	4.94	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 Schools Equipt. & Materials	25/11/2013	4945387	0.41	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-Schools Equipt. & Materials	25/11/2013	4945387	91.20	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-Schools Equipt. & Materials	25/11/2013	4945387	3.07	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-Schools Equipt. & Materials	25/11/2013	4945387	3.07	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Schools Equipt. & Materials	25/11/2013	4917339	28.70	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	25/11/2013	4940262	9.79	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	25/11/2013	4940262	1.27	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	25/11/2013	4940262	0.63	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	25/11/2013	4940262	0.87	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	25/11/2013	4958509	-3.03	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	25/11/2013	4934323	0.83	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	25/11/2013	4937294	83.84	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/11/2013	4938838	4.68	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/11/2013	4938838	3.24	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/11/2013	4938840	1.27	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/11/2013	4938840	6.66	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	26/11/2013	4938833	161.40	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	26/11/2013	4952296	11.50	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	26/11/2013	4945376	97.79	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	26/11/2013	4938269	17.75	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	26/11/2013	4938845	12.56	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Locality Commissioning - Central Services	Supplies And Services-Printing & Stationery	26/11/2013	4946619	26.01	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	28/11/2013	4942828	135.27	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	28/11/2013	4946280	19.69	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG 00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	28/11/2013	4938119 4938118	22.75 27.25	Revenue Revenue	CRD99206 CRD99206	Banner Business Services Ltd
Shropshire Council Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	28/11/2013 28/11/2013	4938118 4939733	17.86	Revenue	CRD99206 CRD99206	Banner Business Services Ltd Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery Supplies And Services-Schools Equipt. & Materials	28/11/2013	4939733	17.86	Revenue	CRD99206 CRD99206	Banner Business Services Ltd Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Multi Agency	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	28/11/2013	4945388	24.20	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Printing & Stationery	28/11/2013	4953004	24.20	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	28/11/2013	4943680	56.33	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	28/11/2013	4947857	154.43	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	28/11/2013	4943811	22.09	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services Printing & Stationery Supplies And Services-Printing & Stationery	28/11/2013	4938068	24.28	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	28/11/2013	4959518	-6.42	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4939914	22.88	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4939915	1.54	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	29/11/2013	4934358	45.60	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/11/2013	4942980	17.98	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	29/11/2013	4962933	114.00	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	29/11/2013	4962852	-4.29	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	29/11/2013	4962853	-5.78	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	29/11/2013	4948112	34.62	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	29/11/2013	4948113	29.06	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	29/11/2013	4958858	-1.70	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Transport Related-Direct Transport Costs	14/11/2013	4916897	149.36	Revenue	CRD90895	Banque Psa Finance

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number	Total amount	_		
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941295	555.39	Revenue	NUS00334	Barbara Eames
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	28/11/2013	4933022	-15.16	Revenue	CRD59188	Barbara Looser
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/11/2013	4933012	72.75	Revenue	CRD59188	Barbara Looser
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934855	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	01/11/2013	4934851	2,251.31	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	01/11/2013	4934852	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	01/11/2013	4934853	19,027.52	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	01/11/2013	4934854	53,529.92	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934850	14,524.16	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964254	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	29/11/2013	4964247	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	29/11/2013	4964248	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	29/11/2013	4964249	19,105.92	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	29/11/2013	4964250	74,350.36	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	29/11/2013	4964251	2,745.30	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	29/11/2013	4964252	209.72	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	29/11/2013	4964253	394.40	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964246	14,524.16	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/11/2013	4942775	7.20	Revenue	TOP23400	Barchester Healthcare Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	29/11/2013	4963161	26.30	Revenue	TOP23400	Barchester Healthcare Homes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	08/11/2013	4929609	18.50	Revenue	CRD88593	Barclay Moore Partnership
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	08/11/2013	4929590	-13.41	Revenue	CRD88593	Barclay Moore Partnership
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	08/11/2013	4929591	-42.03	Revenue	CRD88593	Barclay Moore Partnership
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	26/11/2013	4954862	9.22	Revenue	CRD88593	Barclay Moore Partnership
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	26/11/2013	4954863	10.23	Revenue	CRD88593	Barclay Moore Partnership
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	26/11/2013	4954864	86.99	Revenue	CRD88593	Barclay Moore Partnership
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	26/11/2013	4929591	-42.03	Revenue	CRD88593	Barclay Moore Partnership
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	28/11/2013	4954861	251.71	Revenue	CRD88593	Barclay Moore Partnership
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	28/11/2013	4954865	11.44	Revenue	CRD88593	Barclay Moore Partnership
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2013	4939734	387.70	Revenue	CRT00334	Barconwood Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	08/11/2013	4939734	86.25	Revenue	CRT00334	Barconwood Limited
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941453	1.239.54	Revenue	NUS00204	Bargates Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941558	7.614.63	Revenue	NUS00204	Bargates Playgroup
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	25/11/2013	4955027	729.12	Revenue	NUS00204	Bargates Playgroup
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/11/2013	4943126	20.35	Revenue	CRD81593	Barkers News
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	29/11/2013	4963166	22.00	Revenue	CRD68974	Barlows Electrical Supplies Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/11/2013	4942772	63.67	Revenue	CRD50131	Barlows Uk Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/11/2013	4942773	29.99	Revenue	CRD50131	Barlows Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941297	4.090.61	Revenue	NUS00203	Barn Owls Pre School
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	01/11/2013	4908998	75.00	Revenue	CRD85804	Barnabas Community Church
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	01/11/2013	4908999	45.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	01/11/2013	4908997	240.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	01/11/2013	4915497	75.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	01/11/2013	4915499	120.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Premises Related-Rents	01/11/2013	491344	70.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	01/11/2013	4911344	20.00	Revenue	CRD85804 CRD85804	Barnabas Community Church Barnabas Community Church
	00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc. Supplies And Services-Travel Expenses Etc.	01/11/2013	4908998	20.00	Revenue	CRD85804 CRD85804	Barnabas Community Church Barnabas Community Church
Shropshire Council	00GG			01/11/2013	4908999 4908997	64.00	Revenue	CRD85804 CRD85804	
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.		4908997 4915497	25.00	Revenue	CRD85804 CRD85804	Barnabas Community Church
Shropshire Council		Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	01/11/2013					Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	01/11/2013	4915499	40.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	22/11/2013	4945441	75.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	22/11/2013	4945441	21.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	25/11/2013	4945444	120.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	25/11/2013	4945444	22.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related-Public Transport	21/11/2013	4931174	142.40	Revenue	CRD97671	Barnardo Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	12/11/2013	4938110	400.00	Revenue	CRD77255	Barrow Farms
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919287	31.72	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919288	46.70	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/11/2013	4916490	36.88	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/11/2013	4934238	32.52	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927162	47.09	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927163	14.79	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/11/2013	4934237	32.59	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937198	42.81	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937199	16.36	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	26/11/2013	4944021	35.51	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/11/2013	4923335	130.14	Revenue	CRD77110	Bartonsham Farm Dairies
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/11/2013	4921633	17.82	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	0000								

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	13/11/2013	4930029	17.82	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	20/11/2013	4937375	130.14	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/11/2013	4939735	17.82	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/11/2013	4937376	130.14	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4949316	17.82	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/11/2013	4942780	120.00	Revenue	TOP24825	Baschurch Care Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/11/2013	4942781	160.00	Revenue	TOP24825	Baschurch Care Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/11/2013	4942782	250.00	Revenue	TOP24825	Baschurch Care Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/11/2013	4942783	250.00	Revenue	TOP24825	Baschurch Care Limited
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941298	7,467.90	Revenue	NUS00051	Baschurch Pre School Group
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/11/2013	4943163	252.00	Revenue	CRD98532	Baschurch Pre-School Group
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	07/11/2013	4921161	50.00	Revenue	CRD98264	Basis (Registration) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935449	7,603.88	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	01/11/2013	4935447 4935448	291.00 4,183.86	Revenue Revenue	HOM01494 HOM01494	Battlefield Healthcare Ltd Battlefield Healthcare Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/11/2013 05/11/2013	4937514	251.64	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/11/2013	4937514	251.64	Revenue	CRD94923 CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	05/11/2013	4937515	570.36	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/11/2013	4937517	251.64	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/11/2013	4937518	251.64	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 Third Party Payments-Private Contractors	11/11/2013	4937518	156.50	Revenue	CRD94923	Battlefield Healthcare 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	11/11/2013	4938064	618.25	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	11/11/2013	4938066	238.39	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/11/2013	4944622	30.94	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/11/2013	4944631	15.47	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	12/11/2013	4944620	502.35	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	12/11/2013	4944625	492.35	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	12/11/2013	4944636	487.35	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	12/11/2013	4944629	195.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2013	4944632	195.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944579	800.63	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944580	240.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944581	800.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944582	808.26	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944583	240.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944584	960.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944585	796.82	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944586	240.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944587	960.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944588	785.38	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944589	240.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944590	960.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944591	240.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944592	240.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944593	960.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944594	907.38	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944595	80.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944596	960.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944597	869.26	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944598	160.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944599	960.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944600	998.89	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944601	992.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments Private Contractors	12/11/2013	4944602 4944603	274.50 160.00	Revenue	CRD94923 CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments Private Contractors	12/11/2013	4944603 4944604		Revenue		Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944604 4944606	160.00 240.00	Revenue Revenue	CRD94923 CRD94923	Battlefield Healthcare Ltd Battlefield Healthcare Ltd
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance sneet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/11/2013 12/11/2013	4944606 4944607	960.00	Revenue	CRD94923 CRD94923	Battlefield Healthcare Ltd Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/11/2013	4944608	240.00	Revenue	CRD94923 CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/11/2013	4944609	960.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/11/2013	4944610	815.89	Revenue	CRD94923 CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/11/2013	4944611	240.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/11/2013	4944612	960.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	0000	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944613	739.65	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/11/2013	4944614	240.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	12/11/2013	4944615	960.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944616	823.53	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944617	800.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944618	175.38	Revenue	CRD94923	Battlefield Healthcare Ltd
z opsi c council	5500	I	= . =	12,11,2013	.5.4010	3.30		1723	

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	Third Party Payments-Private Contractors	12/11/2013	4944619	160.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944621	51.96	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944623	876.88	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944624	640.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944626	780.47	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944627	270.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944628	362.47	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944630	773.54	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944633	869.25	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944634	160.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944635	640.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944637	267.90	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944638	362.47	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944639	56.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944640	1,393.56	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944641	1,392.89	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944642	1,389.39	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/11/2013	4944605	854.01	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/11/2013	4953324	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	20/11/2013	4953325	195.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953315	320.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953316	122.44	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953317	30.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953318	884.51	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953319	320.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953320	854.02	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953321	240.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953322	960.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953323	320.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953326	831.14	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953327	240.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953328	960.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953329	780.47	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953330	276.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953331	743.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953332	2,241.14	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953333	1,450.23	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2013	4960167 4953031	498.85 101.00	Revenue Revenue	CRD94923 CRD94923	Battlefield Healthcare 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	26/11/2013 26/11/2013	4953031	579.50	Revenue	CRD94923 CRD94923	Battlefield Healthcare Ltd Battlefield Healthcare Ltd
Shropshire Council 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	28/11/2013	4953032 4960646	166.50	Revenue	CRD94923 CRD94923	Battlefield Healthcare Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/11/2013	4960647	382.86	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/11/2013	4960647	7,603.88	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged drider of with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964944	8,385.16	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	29/11/2013	4964944	3,732.33	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2013	4930609	179.00	Revenue	CRD78550	Battlefield Printing Group
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	13/11/2013	4944237	26.00	Revenue	CRD79659	Bayston Hill Methodist Church
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	15/11/2013	4931058	159.57	Revenue	CRD92333	Bdfs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services Miscellaneous Expenses	28/11/2013	4939769	2,200.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/11/2013	4961511	1,500.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/11/2013	4961511	354.45	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/11/2013	4961511	52.20	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	08/11/2013	4938837	2,325.00	Revenue	CRD92148	Be Group
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/11/2013	4944242	4,850.00	Revenue	TOP24627	Beacon Cricket Club
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/11/2013	4937157	757.50	Revenue	CRD01153	Bearing Man (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935001	1,518.92	Revenue	HOM00934	Beaumaris Court Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964395	1,518.92	Revenue	HOM00934	Beaumaris Court Care Home
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941299	1,549.42	Revenue	NUS00105	Beckbury Acorns Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941340	1,831.91	Revenue	NUS00124	Bedstone College Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941467	820.26	Revenue	NUS00124	Bedstone College Nursery
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/11/2013	4945822	3,158.58	Revenue	CRD81812	Bedstone Construction
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935147	1,604.00	Revenue	HOM01449	Bedwardine House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964542	1,604.00	Revenue	HOM01449	Bedwardine House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4935026	2,288.44	Revenue	HOM01137	Beech Lodge Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964422	2,288.44	Revenue	HOM01137	Beech Lodge Nursing Home
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/11/2013	4909024	45.00	Revenue	CRD57436	Beeches Medical Practice
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935183	1,513.36	Revenue	HOM01561	Beechtree House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964578	1,513.36	Revenue	HOM01561	Beechtree House Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	26/11/2013	4958500	60.00	Revenue	CRD81487	Belle Vue Youth Club

Body Name	Body Ref	Service Area Categorisation			Transaction number		-	Supplier ID	Supplier Name
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/11/2013	4911697	215.00	Revenue	CRD86430	Belvidere Medical Practice
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/11/2013	4923299	200.65	Revenue	CRD81483	Benbow Garden Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/11/2013	4923299	54.58	Revenue	CRD81483	Benbow Garden Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/11/2013	4933032	3,900.00	Revenue	CRD81483	Benbow Garden Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/11/2013	4933031	2.200.00	Revenue	CRD81483	Benbow Garden Services Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4953462	2,515.32	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4953463	2,242.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
			_ · · · · · · · · · · · · · · · · · · ·			2,533.00			
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956032		Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/11/2013	4960763	4,525.20	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/11/2013	4960751	3,564.99	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/11/2013	4960752	7,949.01	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2013	4963257	1,413.72	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2013	4963256	2,430.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2013	4963257	1,413.72	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2013	4963258	2,556.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
	00GG				4963259	2,882.52		CRD50889	Bennetts Travel (Cranberry) Ltd
hropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2013			Revenue		
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/11/2013	4947765	19.95	Revenue	CRD64277	Bentham Ltd T/A Ijt
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/11/2013	4947765	17.95	Revenue	CRD64277	Bentham Ltd T/A Ijt
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/11/2013	4947765	17.95	Revenue	CRD64277	Bentham Ltd T/A Ijt
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/11/2013	4947765	17.95	Revenue	CRD64277	Bentham Ltd T/A ljt
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/11/2013	4947765	47.90	Revenue	CRD64277	Bentham Ltd T/A ljt
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	28/11/2013	4947765	17.95	Revenue	CRD64277	Bentham Ltd T/A lit
	00GG				4947765	51.90	Revenue	CRD64277	
hropshire Council		Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/11/2013					Bentham Ltd T/A Ijt
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	13/11/2013	4945164	76.56	Revenue	CRD15171	Berendsen Uk Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	22/11/2013	4914329	-9.90	Revenue	CRD15171	Berendsen Uk Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	22/11/2013	4956081	95.00	Revenue	CRD15171	Berendsen Uk Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4956082	40.56	Revenue	CRD15171	Berendsen Uk Ltd
hropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	29/11/2013	4956231	12.00	Revenue	CRD66350	Berriewood Farm
hropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	29/11/2013	4956231	20.00	Revenue	CRD66350	Berriewood Farm
hropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services Contribution To Provisions	29/11/2013	4956231	20.00	Revenue	CRD66350	Berriewood Farm
hropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	29/11/2013	4956231	20.00	Revenue	CRD66350	Berriewood Farm
hropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	07/11/2013	4917374	75.00	Revenue	CRD92567	Berriman Eaton Llp
hropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	07/11/2013	4917375	75.00	Revenue	CRD92567	Berriman Eaton Llp
hropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	12/11/2013	4925596	90.00	Revenue	CRD92567	Berriman Eaton Llp
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4916413	253.25	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4916414	171.77	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	04/11/2013	4916415	22.62	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4916416	12.33	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4916417	77.65	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4916418	21.25	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4916419	343.42	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4916439	101.00	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4916440	47.07	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4916445	33.63	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4911893	193.30	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4934402	269.18	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4934403	349.88	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4934404	135.87	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/11/2013	4916446	273.71	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/11/2013	4916447	234.37	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	05/11/2013	4916448	180.44	Revenue	CRD60214	Bertrams
	00GG					736.59		CRD60214 CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/11/2013	4916449		Revenue		
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4916443	45.38	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4916444	810.15	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4919439	400.97	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4919440	450.16	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4919441	134.82	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	07/11/2013	4919442	199.42	Revenue	CRD60214	Bertrams
hropshire Council	00GG		1.66	07/11/2013	4919442	86.43	Revenue	CRD60214	Bertrams
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials						
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4919444	58.80	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4919445	71.51	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4919446	116.02	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4919447	17.78	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4919519	129.00	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		07/11/2013	4919519	560.10	Revenue	CRD60214	Bertrams
			Supplies And Services-Equipt. Furn. & Materials						
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4919521	108.45	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4919522	250.84	Revenue	CRD60214	Bertrams
in opsinie council			ı			ì			I
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4919523	398.99	Revenue	CRD60214	Bertrams

hropshire Council		Service Area Categorisation	Expense Type		Transaction number		_	Supplier ID	Supplier Name
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4919524	313.66	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4919525	145.95	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4919526	71.91	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4919201	95.98	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4919403	115.35	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4919404	71.58	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4919527	35.36	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4919528	13.74	Revenue	CRD60214	Bertrams
					4919529	53.48	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/11/2013		192.43		CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4919530		Revenue		
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4919192	287.86	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4919193	46.06	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4919401	408.72	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4919194	21.16	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4919195	219.91	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4919196	283.58	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4919197	135.47	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4919198	339.37	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4919199	329.72	Revenue	CRD60214	Bertrams
				11/11/2013	4919200	65.89	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials						
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4919402	23.46	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4934397	4.82	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4934372	794.18	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934398	276.87	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934399	249.26	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934400	7.34	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934401	11.01	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934373	187.98	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934374	18.06	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934375	74.17	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt: Furn. & Materials	14/11/2013	4934376	4.25	Revenue	CRD60214	Bertrams
			1 ''					CRD60214	
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934377	330.53	Revenue		Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934378	135.78	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934379	39.96	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934380	553.11	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934381	81.50	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/11/2013	4934410	139.40	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/11/2013	4934411	309.99	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	15/11/2013	4934512	27.44	Revenue	CRD60214	Bertrams
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4934405	291.69	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4934406	305.54	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	18/11/2013	4934407	25.50	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4934408	42.60	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4934368	139.60	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4934369	85.87	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4934516	38.28	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4934517	90.79	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4934518	107.77	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4934409	61.40	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4934513	58.65	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4934514	193.53	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	19/11/2013	4934515	13.89	Revenue	CRD60214	Bertrams
					4934515	163.15	Revenue	CRD60214 CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/11/2013		153.15		CRD60214 CRD60214	Bertrams Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4934520		Revenue		
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4934521	72.75	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/11/2013	4953583	124.02	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/11/2013	4948143	-38.25	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/11/2013	4948144	-20.35	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/11/2013	4948145	-14.40	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4934546	133.25	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4934547	114.61	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	21/11/2013	4934548	25.69	Revenue	CRD60214	Bertrams
	00GG			21/11/2013	4934522	10.23	Revenue	CRD60214	Bertrams
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials						
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4934523	436.14	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4934524	191.42	Revenue	CRD60214	Bertrams
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4934525	57.56	Revenue	CRD60214	Bertrams
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4934526	104.31	Revenue	CRD60214	Bertrams
hropshire Council hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Turn. & Waterials	21/11/2013					
hropshire 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	21/11/2013	4934528	4.82	Revenue	CRD60214	Bertrams

Body Name I	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4934530	390.77	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4934531	115.51	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4934532	271.49	Revenue	CRD60214	Bertrams
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4934533	22.46	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4934534	18.35	Revenue	CRD60214	Bertrams
ropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4934535	73.04	Revenue	CRD60214	Bertrams
ropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4934542	278.16	Revenue	CRD60214	Bertrams
ropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4934549	197.12	Revenue	CRD60214	Bertrams
				22/11/2013	4934550	219.89	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials			65.56		CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4934551		Revenue		
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4934552	16.20	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4934536	91.13	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4934537	220.57	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4934538	60.83	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4934539	192.84	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4934540	153.53	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4934541	107.25	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4938274	104.67	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4938275	92.51	Revenue	CRD60214	Bertrams
						79.00		CRD60214	
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4938276		Revenue		Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4938277	7.34	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4934554	56.15	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4934555	4.82	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4934556	313.30	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4934557	239.85	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4934558	45.85	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4934560	34.12	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4934370	332.89	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4934371	9.63	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4934553	10.17	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	26/11/2013	4934559	764.36	Revenue	CRD60214	Bertrams
								CRD60214	
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4940224	76.30	Revenue		Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4940225	63.70	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4940226	254.98	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4940227	270.90	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4940228	21.25	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4940229	9.30	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4940230	101.10	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4940231	101.96	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4940232	15.26	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4938278	57.64	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt: Furn. & Materials	28/11/2013	4938279	29.65	Revenue	CRD60214	Bertrams
					4938280	4.82	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2013					
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4938281	198.99	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4940375	3.39	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4940376	87.89	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4940377	74.61	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4940378	92.47	Revenue	CRD60214	Bertrams
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4940379	121.32	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4940318	17.48	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4940319	527.81	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4940320	46.49	Revenue	CRD60214	Bertrams
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		28/11/2013	4959520	-3.10	Revenue	CRD60214	Bertrams
hropshire Council			Supplies And Services Equipt. Furn. & Materials		4939520	-3.10 84.64	Revenue	CRD60214 CRD60214	Bertrams
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/11/2013		47.69			
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/11/2013	4938273		Revenue	CRD60214	Bertrams
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	07/11/2013	4923405	24.72	Revenue	CRD62601	Berwick Care Equipment Limited
hropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	14/11/2013	4934245	161.59	Revenue	CRD62601	Berwick Care Equipment Limited
hropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	14/11/2013	4934261	150.26	Revenue	CRD62601	Berwick Care Equipment Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934245	24.60	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-Equipt. Furn. & Materials	14/11/2013	4923406	35.00	Revenue	CRD62601	Berwick Care Equipment Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	21/11/2013	4934235	188.86	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	21/11/2013	4938224	11.90	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	21/11/2013	4938224	662.42	Revenue	CRD62601	Berwick Care Equipment Limited
			3						1 1
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	21/11/2013	4938225	112.45	Revenue	CRD62601	Berwick Care Equipment Limited
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4938223	90.00	Revenue	CRD62601	Berwick Care Equipment Limited
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	28/11/2013	4938226	289.87	Revenue	CRD62601	Berwick Care Equipment Limited
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4938226	97.51	Revenue	CRD62601	Berwick Care Equipment Limited
hropshire Council									
hropshire Council hropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935027	54,957.40	Revenue	HOM01142	Bethphage

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935029	53,362.08	Revenue	HOM01142	Bethphage
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935507	-9,257.87	Revenue	HOM01142	Bethphage
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935030	35,059.46	Revenue	HOM01142	Bethphage
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935415	7,650.28	Revenue	HOM01453	Bethphage
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935031	11,700.96	Revenue	HOM01142	Bethphage
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935395	4,171.75	Revenue	HOM01142	Bethphage
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935416	4,397.11	Revenue	HOM01453	Bethphage
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935032	23,805.70	Revenue	HOM01142	Bethphage
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935396	504.12	Revenue	HOM01142	Bethphage
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935033	29,513.00	Revenue	HOM01142	Bethphage
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935506	-133.99	Revenue	HOM01142	Bethphage
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964423	54,957.40	Revenue	HOM01142	Bethphage
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964424	26,448.72	Revenue	HOM01142	Bethphage
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964425	53,362.08	Revenue	HOM01142	Bethphage
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964896	1,605.20	Revenue	HOM01142	Bethphage
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964426	19,578.52	Revenue	HOM01142	Bethphage
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964915	7,650.28	Revenue	HOM01453	Bethphage
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964897	2,190.72	Revenue	HOM01142	Bethphage
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964427	11,700.96	Revenue	HOM01142	Bethphage
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4965016	-3,765.13	Revenue	HOM01453	Bethphage
hropshire Council					4963016	504.12		HOM01142	
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013			Revenue		Bethphage
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964428	19,428.04	Revenue	HOM01142	Bethphage
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964429	29,513.00	Revenue	HOM01142	Bethphage
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964895	385.56	Revenue	HOM01142	Bethphage
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/11/2013	4953358	121.04	Revenue	CRD49164	Bethphage Great Britain
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/11/2013	4953359	2,167.12	Revenue	CRD49164	Bethphage Great Britain
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2013	4960123	564.00	Revenue	CRD49164	Bethphage Great Britain
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2013	4960186	200.61	Revenue	CRD49164	Bethphage Great Britain
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2013	4960187	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	26/11/2013	4960121	499.06	Revenue	CRD49164	Bethphage Great Britain
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2013	4960188	2,693.36	Revenue	CRD49164	Bethphage Great Britain
hropshire Council	00GG	· · · · · · · · · · · · · · · · · · ·		26/11/2013	4960189	2.148.69	Revenue	CRD49164	
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors			-3.681.18		CRD49164 CRD49164	Bethphage Great Britain
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2013	4960196		Revenue		Bethphage Great Britain
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2013	4960125	1,313.76	Revenue	CRD49164	Bethphage Great Britain
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/11/2013	4960122	453.76	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	26/11/2013	4960124	2,137.61	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	01/11/2013	4935490	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	01/11/2013	4935489	1,038.60	Revenue	HOM01629	Beths Social Support Agency
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964993	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	29/11/2013	4964992	1,038.60	Revenue	HOM01629	Beths Social Support Agency
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	28/11/2013	4936298	3,822.00	Revenue	CRD89145	Bettws Lifehouse Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	28/11/2013	4936299	8,190.00	Revenue	CRD89145	Bettws Lifehouse Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	28/11/2013	4936299	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	28/11/2013	4936300	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	28/11/2013	4936301	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	28/11/2013	4936301	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	28/11/2013	4936302	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	28/11/2013	4936302	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	28/11/2013	4936303	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	28/11/2013	4936303	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	28/11/2013	4936304	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	28/11/2013	4936304	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	28/11/2013	4936305	8,190.00	Revenue	CRD89145	Bettws Lifehouse Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	28/11/2013	4936305	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
	00GG					6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
hropshire Council		Children's and Education Services - Special	Third Party Payments-Voluntary Associations	28/11/2013	4936306				
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	19/11/2013	4947646	2,804.00	Revenue	CRD76937	Bevan Brittan
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4921634	357.85	Revenue	CRD82548	Beverages Direct Limited
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941300	3,884.62	Revenue	NUS00122	Bicton Heath Pre-School
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	29/11/2013	4962040	600.94	Revenue	NUS00122	Bicton Heath Pre-School
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941301	3,956.20	Revenue	NUS00063	Bicton Pre School
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	25/11/2013	4955029	325.44	Revenue	NUS00063	Bicton Pre School
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/11/2013	4936515	1,134.96	Revenue	CRD91170	Bicton Village Hall
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	13/11/2013	4944436	28.70	Revenue	CRD12306	Biffa Waste Services 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-Catering	05/11/2013	4914538	150.51	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/11/2013	4914538	30.57	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/11/2013	4914539	23.90	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	07/11/2013	4923336	58.67	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	07/11/2013	4923336	35.39	Revenue	CRD60855	Bikold Ltd
ili opsilile coulicii i					4923337	11.67		CRD60855	Bikold Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number				Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921636	18.90	Revenue	CRD60855	Bikold Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/11/2013	4929430	154.43	Revenue	CRD60855	Bikold Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/11/2013	4929466	198.23	Revenue	CRD60855	Bikold Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/11/2013	4929466	25.37	Revenue	CRD60855	Bikold Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/11/2013	4919480	12.82	Revenue	CRD60855	Bikold Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/11/2013	4919480	59.04	Revenue	CRD60855	Bikold Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	12/11/2013	4927431	18.99	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/11/2013	4929431	94.02	Revenue	CRD60855	Bikold Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		12/11/2013	4929431	42.66	Revenue	CRD60855	Bikold Ltd
nropshire Council	00GG		Supplies And Services-Catering		4927431	15.19		CRD60855	Bikold Ltd
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/11/2013			Revenue		
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/11/2013	4929465	33.28	Revenue	CRD60855	Bikold Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/11/2013	4929465	57.12	Revenue	CRD60855	Bikold Ltd
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/11/2013	4925468	12.82	Revenue	CRD60855	Bikold Ltd
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/11/2013	4925468	48.06	Revenue	CRD60855	Bikold Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/11/2013	4929432	211.99	Revenue	CRD60855	Bikold Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/11/2013	4929432	13.82	Revenue	CRD60855	Bikold Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/11/2013	4929464	79.73	Revenue	CRD60855	Bikold Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/11/2013	4929464	33.36	Revenue	CRD60855	Bikold Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/11/2013	4943144	140.84	Revenue	CRD60855	Bikold Ltd
						30.38		CRD60855	Bikold Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering	19/11/2013	4943144		Revenue		
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/11/2013	4943277	-5.72	Revenue	CRD60855	Bikold Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/11/2013	4945515	-35.43	Revenue	CRD60855	Bikold Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/11/2013	4929462	45.73	Revenue	CRD60855	Bikold Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/11/2013	4929462	16.62	Revenue	CRD60855	Bikold Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/11/2013	4929463	18.50	Revenue	CRD60855	Bikold Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/11/2013	4925467	14.95	Revenue	CRD60855	Bikold Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/11/2013	4925467	9.95	Revenue	CRD60855	Bikold Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2013	4943145	152.39	Revenue	CRD60855	Bikold Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2013	4943145	3.49	Revenue	CRD60855	Bikold Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2013	4945481	115.74	Revenue	CRD60855	Bikold Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering Supplies And Services-Catering	21/11/2013	4945481	29.78	Revenue	CRD60855	Bikold Ltd
								CRD60855	Bikold Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/11/2013	4943147	72.29	Revenue		
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/11/2013	4943147	55.02	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/11/2013	4945482	95.30	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/11/2013	4945482	34.51	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	28/11/2013	4938229	48.02	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	28/11/2013	4938229	32.65	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/11/2013	4943148	175.59	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/11/2013	4945480	99.43	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/11/2013	4938521	55.36	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/11/2013	4938521	84.49	Revenue	CRD60855	Bikold Ltd
hropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	21/11/2013	4945410	2,641.00	Revenue	CRD56747	Birch Travel Ltd
	00GG				4934470	2,574.00	Revenue	CRD56747	Birch Travel Ltd
ropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013					
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4934471	1,242.00	Revenue	CRD56747	Birch Travel Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4934472	2,574.00	Revenue	CRD56747	Birch Travel Ltd
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4934473	2,405.16	Revenue	CRD56747	Birch Travel Ltd
ropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	21/11/2013	4946273	400.00	Revenue	CRD56747	Birch Travel Ltd
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	21/11/2013	4939913	180.00	Revenue	CRD56747	Birch Travel Ltd
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	21/11/2013	4939913	180.00	Revenue	CRD56747	Birch Travel Ltd
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	28/11/2013	4948148	145.00	Revenue	CRD56747	Birch Travel Ltd
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	28/11/2013	4948148	145.00	Revenue	CRD56747	Birch Travel Ltd
ropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	13/11/2013	4944375	503.00	Revenue	CRT00446	Birchfield Educational Trust Limited
ropshire Council	0000	Children's and Education Services - Special Children's and Education Services - Early Years	Third Party Payments-Voluntary Associations Third Party Payments-Other Committees/Establishmts	08/11/2013	4941426	9,140.76	Revenue	NUS00302	Birchfield Prepcare Day Nursery
ropshire Council	00GG				4937435	208.16	Revenue	CRD59279	Birmingham Focus
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/11/2013					· ·
ropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	04/11/2013	4914160	42.20	Revenue	CRD01132	Bishop Mascall Centre Foundation
ropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	04/11/2013	4914160	12.84	Revenue	CRD01132	Bishop Mascall Centre Foundation
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	07/11/2013	4923697	96.80	Revenue	CRD01132	Bishop Mascall Centre Foundation
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	07/11/2013	4923697	49.50	Revenue	CRD01132	Bishop Mascall Centre Foundation
ropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	07/11/2013	4920948	42.20	Revenue	CRD01132	Bishop Mascall Centre Foundation
ropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	07/11/2013	4920948	36.34	Revenue	CRD01132	Bishop Mascall Centre Foundation
ropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	08/11/2013	4920947	77.85	Revenue	CRD01132	Bishop Mascall Centre Foundation
ropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	08/11/2013	4920947	38.18	Revenue	CRD01132	Bishop Mascall Centre Foundation
ropshire Council	00GG	Children's and Education Services - Edity reals Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	15/11/2013	4948518	42.20	Revenue	CRD01132	Bishop Mascall Centre Foundation
		· ·							
ropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	15/11/2013	4948518	4.60	Revenue	CRD01132	Bishop Mascall Centre Foundation
ropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	15/11/2013	4948519	55.60	Revenue	CRD01132	Bishop Mascall Centre Foundation
ropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	15/11/2013	4948519	12.50	Revenue	CRD01132	Bishop Mascall Centre Foundation
	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	15/11/2013	4948519	45.84	Revenue	CRD01132	Bishop Mascall Centre Foundation
hropshire Council	0000								
nropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	15/11/2013	4929723	42.20	Revenue	CRD01132	Bishop Mascall Centre Foundation

Body Name	Body Ref		Expense Type		Transaction number		_	Supplier ID	Supplier Name
ropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	19/11/2013	4949271	42.20	Revenue	CRD01132	Bishop Mascall Centre Foundation
nropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	19/11/2013	4949271	7.33	Revenue	CRD01132	Bishop Mascall Centre Foundation
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	21/11/2013	4934249	55.60	Revenue	CRD01132	Bishop Mascall Centre Foundation
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	21/11/2013	4934249	36.66	Revenue	CRD01132	Bishop Mascall Centre Foundation
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	22/11/2013	4934248	55.60	Revenue	CRD01132	Bishop Mascall Centre Foundation
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	22/11/2013	4934248	22.00	Revenue	CRD01132	Bishop Mascall Centre Foundation
ropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952227	8.40	Revenue	TOP24017	Bishops Castle Car Scheme
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952227	112.65	Revenue	TOP24017	Bishops Castle Car Scheme
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/11/2013	4956674	968.00	Revenue	CRD87598	Bishops Castle Public Hall Committee
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4948092	1,316.00	Revenue	CRD94463	Bishops Castle Taxi
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941302	3,326.10	Revenue	NUS00095	Bitterley Pre-School
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	25/11/2013	4955024	246.21	Revenue	NUS00095	Bitterley Pre-School
	00GG				4938554	319.10	Revenue	TOP23623	Blackberry Fair
hropshire Council		Central Services - Other Services	Supplies And Services-Grants & Subscriptions	08/11/2013					
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/11/2013	4938554	319.10	Revenue	TOP23623	Blackberry Fair
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/11/2013	4938572	350.00	Revenue	CRD90426	Blackberry Fair
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/11/2013	4935258	-1,260.80	Revenue	HOM00777	Blackhurst Care Home Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934968	7,056.80	Revenue	HOM00777	Blackhurst Care Home Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	29/11/2013	4964656	-1,260.80	Revenue	HOM00777	Blackhurst Care Home Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964360	7,056.80	Revenue	HOM00777	Blackhurst Care Home Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4934367	94.88	Revenue	CRD94648	Blissett Bookbinders
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934297	3,641.58	Revenue	CRD95417	Blonde Sheep Events Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4924624	83.40	Revenue	CRD77417	Bloomers Bakery
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921575	28.03	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	07/11/2013	4921628	56.33	Revenue	CRD77417	Bloomers Bakery
	00GG		Supplies And Services-Catering Supplies And Services-Catering		4921628	39.81	Revenue	CRD77417 CRD77417	
hropshire Council		Central Services - Trading undertakings		07/11/2013					Bloomers Bakery
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921625	91.20	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921629	23.72	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921626	43.35	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921577	63.42	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921574	175.27	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921627	22.56	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921572	3.39	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921573	150.86	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921570	6.30	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/11/2013	4930033	83.40	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/11/2013	4930033	41.18	Revenue	CRD77417 CRD77417	Bloomers Bakery
	00GG								
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930030	56.33	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930488	42.06	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927304	112.57	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927300	32.13	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927301	72.25	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927305	81.54	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927306	175.27	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927303	26.70	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	14/11/2013	4930031	4.30	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/11/2013	4930031	157.25	Revenue	CRD77417	Bloomers Bakery
					4927302	12.60		CRD77417	,
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013			Revenue		Bloomers Bakery
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938144	83.40	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937004	40.01	Revenue	CRD77417	Bloomers Bakery
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937005	56.33	Revenue	CRD77417	Bloomers Bakery
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937007	42.06	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937011	114.00	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937006	32.13	Revenue	CRD77417	Bloomers Bakery
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937010	72.25	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938145	78.15	Revenue	CRD77417	Bloomers Bakery
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937002	192.53	Revenue	CRD77417	Bloomers Bakery
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	21/11/2013	4937002	21.06	Revenue	CRD77417	Bloomers Bakery
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/11/2013	4937003	145.07	Revenue	CRD77417	Bloomers Bakery
	00GG				4937008	18.16	Revenue	CRD77417 CRD77417	,
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013					Bloomers Bakery
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937001	12.60	Revenue	CRD77417	Bloomers Bakery
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4949318	83.40	Revenue	CRD77417	Bloomers Bakery
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4947953	37.76	Revenue	CRD77417	Bloomers Bakery
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4947950	56.33	Revenue	CRD77417	Bloomers Bakery
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4949319	88.35	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4947954	32.13	Revenue	CRD77417	Bloomers Bakery
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	28/11/2013	4947952	72.25	Revenue	CRD77417	Bloomers Bakery
	00GG			28/11/2013	4947952	72.25	Revenue	CRD77417 CRD77417	•
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering						Bloomers Bakery
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4949317	221.10	Revenue	CRD77417	Bloomers Bakery
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4943020	25.11	Povonuo	CRD77417	Bloomers Bakery

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number				Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4937335	153.83	Revenue	CRD77417	Bloomers Bakery
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4937336	16.00	Revenue	CRD77417	Bloomers Bakery
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4947955	7.56	Revenue	CRD77417	Bloomers Bakery
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	08/11/2013	4940489	284.00	Revenue	TOP28075	Blooming-Tails Petshop
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935455	279.44	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935454	2,093.72	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935451	1,426.10	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	01/11/2013	4935452	1,517.16	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG		1 ' '	01/11/2013	4935453	6,346.90	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors		4935450	2,537.56		HOM01498	
Shropshire Council		None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013			Revenue		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	06/11/2013	4910701	226.00	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	06/11/2013	4910702	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	06/11/2013	4910697	277.38	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	06/11/2013	4910698	821.20	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/11/2013	4910699	157.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/11/2013	4910700	379.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/11/2013	4910696	1,765.52	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	13/11/2013	4918456	318.00	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	13/11/2013	4918457	235.98	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	00GG				4918452	273.36	Revenue	CRD89010 CRD89010	
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/11/2013					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	13/11/2013	4918453	721.80	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	13/11/2013	4918454	323.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/11/2013	4918455	387.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/11/2013	4918451	1,739.90	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	20/11/2013	4926017	314.00	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	20/11/2013	4926018	210.33	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	20/11/2013	4926019	641.25	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	20/11/2013	4926012	153.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/11/2013	4926013	289.44	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/11/2013	4926014	608.60	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	20/11/2013	4926015	319.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
						358.00		CRD89010 CRD89010	, ,
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/11/2013	4926016		Revenue		Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4926011	1,812.02	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	27/11/2013	4933322	231.00	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	27/11/2013	4933323	225.72	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	27/11/2013	4933324	731.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/11/2013	4933317	153.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/11/2013	4933318	301.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/11/2013	4933319	603.85	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/11/2013	4933320	300.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/11/2013	4933321	1,336.10	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments Private Contractors	27/11/2013	4933316	1,750.76	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
	00GG		1 ' '		4964954	279.44	Revenue	HOM01498	
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013					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	29/11/2013	4964952	287.19	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	29/11/2013	4964953	2,093.72	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	29/11/2013	4964948	1,505.04	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	29/11/2013	4964949	162.91	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	29/11/2013	4964950	6,140.60	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	29/11/2013	4964951	1,179.27	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964947	2,537.56	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/11/2013	4911685	502.50	Revenue	CRD14218	Bnorth Medical Practices
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	25/11/2013	4940128	2.50	Revenue	CRD01298	Boc Ltd
Shropshire Council	0000	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4940128	2,146.20	Revenue	NUS00319	Bojangles Nursery (West Midlands) L
Shropshire Council	00GG		Third Party Payments-Other Committees/Establishmts Third Party Payments-Other Committees/Establishmts	08/11/2013	4941436	643.86	Revenue	NUS00319 NUS00319	Bojangles Nursery (West Midlands) I
		Children's and Education Services - Early Years							
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941549	1,630.45	Revenue	NUS00319	Bojangles Nursery (West Midlands)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941303	3,895.28	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941460	317.55	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/11/2013	4943091	445.44	Revenue	NUS00056	Bomere Heath Sunshine Pre School
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/11/2013	4960540	187.92	Revenue	NUS00056	Bomere Heath Sunshine Pre School
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4934315	90.00	Revenue	CRD01518	Book Trust
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/11/2013	4914019	236.76	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/11/2013	4920959	251.19	Revenue	CRD89736	Booker Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2013	4936256	376.83	Revenue	CRD89736	Booker Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2013	4936256	17.39	Revenue	CRD89736	Booker Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2013	4936257	13.98	Revenue	CRD89736	Booker Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/11/2013	4936258	526.66	Revenue	CRD89736	Booker Limited
	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	04/11/2013	4916739	3.50	Revenue	CRD01655	Bookpoint Ltd
nropsnire Council									
Shropshire Council Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	04/11/2013	4916739	13.50	Revenue	CRD01655	Bookpoint Ltd

Body Name	Body Ref		Expense Type		Transaction number				Supplier Name
ropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4929772	65.08	Revenue	CRD12346	Border Office Supplies And Systems Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/11/2013	4934384	11.32	Revenue	CRD12346	Border Office Supplies And Systems Ltd
ropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	14/11/2013	4929993	17.98	Revenue	CRD12346	Border Office Supplies And Systems Lt
opshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941305	4,906.51	Revenue	NUS00098	Border Pre School
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941488	3,805.12	Revenue	NUS00098	Border Pre School
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4923544	22.00	Revenue	CRD86875	Border Window Cleaners
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	15/11/2013	4921275	40.00	Revenue	CRD86875	Border Window Cleaners
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	15/11/2013	4921275	24.00	Revenue	CRD86875	Border Window Cleaners
ropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	12/11/2013	4920883	297.50	Revenue	CRD17702	Borough Of Telford & Wrekin
ropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Direct Transport Costs	15/11/2013	4940235	120.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
ropshire Council	00GG	Children's and Education Services - Total Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949254	3,102.84	Revenue	CRD01209	Boultons Of Shropshire Ltd
			, , , , ,						· ·
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4942736	3,774.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4942737	3,590.40	Revenue	CRD01209	Boultons Of Shropshire Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4942738	4,726.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4942739	125.40	Revenue	CRD01209	Boultons Of Shropshire Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4937148	3,672.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4937149	3,110.40	Revenue	CRD01209	Boultons Of Shropshire Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4937150	3,049.20	Revenue	CRD01209	Boultons Of Shropshire Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946094	4,100.40	Revenue	CRD01209	Boultons Of Shropshire Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946095	3,470.04	Revenue	CRD01209	Boultons Of Shropshire Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946096	3,818.88	Revenue	CRD01209	Boultons Of Shropshire Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946097	3,564.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/11/2013	4960762	84.47	Revenue	CRD01209	Boultons Of Shropshire Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/11/2013	4963298	803.48	Revenue	CRD01209	Boultons Of Shropshire Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/11/2013	4963299	3,748.85	Revenue	CRD01209	Boultons Of Shropshire Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/11/2013	4938574	1,992.01	Revenue	CRD90453	Bound And Gagged Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/11/2013	4938575	2,634.00	Revenue	CRD90453	Bound And Gagged Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	05/11/2013	4937539	8,146.57	Revenue	CRD43629	Bournville Village Trust
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	05/11/2013	4924441	10,815.94	Revenue	CRD43629	Bournville Village Trust
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	05/11/2013	4924443	10,569.65	Revenue	CRD43629	Bournville Village Trust
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	05/11/2013	4924445	8,146.57	Revenue	CRD43629	Bournville Village Trust
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	05/11/2013	4924447	4,727.80	Revenue	CRD43629	Bournville Village Trust
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	20/11/2013	4953355	2,223,93	Revenue	CRD43629	Bournville Village Trust
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	20/11/2013	4953357	2,070.56	Revenue	CRD43629	Bournville Village Trust
						2,175.00		CRD43629	
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	20/11/2013	4953353		Revenue		Bournville Village Trust
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	20/11/2013	4953356	2,147.25	Revenue	CRD43629	Bournville Village Trust
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	20/11/2013	4953354	1,993.87	Revenue	CRD43629	Bournville Village Trust
hropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	12/11/2013	4944338	1,000.00	Revenue	CRD89228	Bowen Son & Watson
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934981	18,850.56	Revenue	HOM00830	Bower Grange
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934980	2,400.00	Revenue	HOM00830	Bower Grange
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964375	18,850.56	Revenue	HOM00830	Bower Grange
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964374	2,400.00	Revenue	HOM00830	Bower Grange
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4937167	150.48	Revenue	CRD82806	Boxlogix Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4937167	121.48	Revenue	CRD82806	Boxlogix Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Catching Uniform & Laundry	28/11/2013	4952566	21.90	Revenue	CRD92427	Boyd Cooper
	00GG		Supplies And Services Clothing Uniform & Laundry	28/11/2013	4952567	22.90	Revenue	CRD92427	
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill							Boyd Cooper
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	14/11/2013	4929692	3.90	Revenue	CRD88672	Boys & Boden Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	14/11/2013	4929692	12.57	Revenue	CRD88672	Boys & Boden Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	14/11/2013	4929692	32.29	Revenue	CRD88672	Boys & Boden Limited
hropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	07/11/2013	4936630	792.24	Revenue	CRD91258	Bpp Professional Education Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	22/11/2013	4954857	12.52	Revenue	CRD11529	Bradbury Day Centre Imprest Ac
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	22/11/2013	4954857	23.21	Revenue	CRD11529	Bradbury Day Centre Imprest Ac
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	22/11/2013	4954857	44.55	Revenue	CRD11529	Bradbury Day Centre Imprest Ac
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	22/11/2013	4954857	6.60	Revenue	CRD11529	Bradbury Day Centre Imprest Ac
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4954857	2.30	Revenue	CRD11529	Bradbury Day Centre Imprest Ac
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	22/11/2013	4954857	1.66	Revenue	CRD11529	Bradbury Day Centre Imprest Ac
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4941645	52.00	Revenue	CRD01583	Bradley Industrial Services
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4941644	39.00	Revenue	CRD01583	Bradley Industrial Services
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4941648	39.00	Revenue	CRD01583	Bradley Industrial Services
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repairs & MaintLm Buy Back	08/11/2013	4941646	166.57	Revenue	CRD01583	Bradley Industrial Services
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repairs & MaintLm Buy Back	08/11/2013	4941647	83.27	Revenue	CRD01583	Bradley Industrial Services
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4954363	75.00	Revenue	CRD01583	Bradley Industrial Services
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4945678	97.50	Revenue	CRD01583	Bradley Industrial Services
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4945677	218.06	Revenue	CRD01583	Bradley Industrial Services
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Equipt: Furn. & Materials	28/11/2013	4948214	311.81	Revenue	CRD01583	Bradley Industrial Services
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4945214	82.01	Revenue	CRD01583	Bradley Industrial Services
			1 ''			82.01 199.95			
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	21/11/2013	4938492		Revenue	CRD15370	Brady Corporation Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	21/11/2013	4938492	9.95	Revenue	CRD15370	Brady Corporation Ltd
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	21/11/2013	4934264	54.72	Revenue	CRD15370	Brady Corporation Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number				Supplier Name
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/11/2013	4934343	45.12	Revenue	CRD45823	Brake Bros Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/11/2013	4934343	12.36	Revenue	CRD45823	Brake Bros Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/11/2013	4934343	6.06	Revenue	CRD45823	Brake Bros Ltd
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/11/2013	4934343	2.95	Revenue	CRD45823	Brake Bros Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/11/2013	4934343	6.75	Revenue	CRD45823	Brake Bros Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/11/2013	4934343	16.50	Revenue	CRD45823	Brake Bros Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/11/2013	4934343	6.90	Revenue	CRD45823	Brake Bros Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/11/2013	4934343	9.87	Revenue	CRD45823	Brake Bros Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering	28/11/2013	4934343	3.79	Revenue	CRD45823	Brake Bros Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/11/2013	4934343	17.00	Revenue	CRD45823	Brake Bros Ltd
						14.36			
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/11/2013	4934343		Revenue	CRD45823	Brake Bros Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/11/2013	4934343	10.20	Revenue	CRD45823	Brake Bros Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/11/2013	4934343	18.33	Revenue	CRD45823	Brake Bros Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/11/2013	4934343	4.02	Revenue	CRD45823	Brake Bros Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/11/2013	4934343	6.69	Revenue	CRD45823	Brake Bros Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/11/2013	4934343	7.15	Revenue	CRD45823	Brake Bros Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/11/2013	4939780	160.02	Revenue	CRD99455	Brays Sweets (Newport) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/11/2013	4939780	55.38	Revenue	CRD99455	Brays Sweets (Newport) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/11/2013	4959945	1.283.90	Revenue	CRD97074	Breabach
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4948215	51.40	Revenue	CRT00081	Brelmayne Limited
hropshire Council						1,421.10		CRD55882	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946100		Revenue		Brian Davies & Son Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4953455	1,176.06	Revenue	CRD55882	Brian Davies & Son Ltd
hropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4934202	103.50	Revenue	CRD31709	Brian Shantry Sportswear
hropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4934202	94.00	Revenue	CRD31709	Brian Shantry Sportswear
hropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4934203	59.25	Revenue	CRD31709	Brian Shantry Sportswear
hropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4934211	17.25	Revenue	CRD31709	Brian Shantry Sportswear
hropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4946139	2,150.00	Revenue	CRD31709	Brian Shantry Sportswear
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	13/11/2013	4939766	250.00	Revenue	CRD86078	Briar Associates
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/11/2013	4909787	199.00	Revenue	CRD98875	Brick Plant Hire
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/11/2013	4909788	258.90	Revenue	CRD98875	Brick Plant Hire
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/11/2013	4939782	103.75	Revenue	CRD89346	Bridge Books
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	15/11/2013	4927395	225.00	Revenue	CRD96426	
		Public Health - Other				157.50		CRD96426 CRD99657	Bridget Leverton
hropshire Council	00GG	1	Third Party Payments-Private Contractors	14/11/2013	4917879		Revenue		Bridgewater Family Medical Practice
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	14/11/2013	4945335	610.00	Revenue	CRD95871	Bridgnorth Community Transport Gro
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2013	4934426	359.80	Revenue	CRD95871	Bridgnorth Community Transport Gro
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2013	4934427	57.10	Revenue	CRD95871	Bridgnorth Community Transport Gro
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2013	4934428	32.30	Revenue	CRD95871	Bridgnorth Community Transport Gro
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4944302	37.10	Revenue	CRD87892	Bridgnorth Country Market
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/11/2013	4956654	16.40	Revenue	CRD43943	Bridgnorth Day Centre Impr Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Public Transport	25/11/2013	4956654	29.10	Revenue	CRD43943	Bridgnorth Day Centre Impr Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Public Transport	25/11/2013	4956654	161.20	Revenue	CRD43943	Bridgnorth Day Centre Impr Ac
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	07/11/2013	4923522	69.50	Revenue	CRD88068	Bridgnorth Delicatessen
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	06/11/2013	4917474	600.00	Revenue	CRD99253	Bridgnorth Endowed School
									0
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	06/11/2013	4917474	600.00	Revenue	CRD99253	Bridgnorth Endowed School
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2013	4936702	55.58	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/11/2013	4939046	1,199.12	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/11/2013	4939047	207.90	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/11/2013	4946794	1,187.13	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/11/2013	4946795	61.60	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2013	4955124	943.20	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2013	4962153	826.77	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/11/2013	4951947	16.66	Revenue	CRD57002	Bridgnorth Library Imprest Ac
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt: Furn. & Materials	20/11/2013	4951947	-0.01	Revenue	CRD57002	Bridgnorth Library Imprest Ac
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furth & Materials Supplies And Services-Printing & Stationery	20/11/2013	4951947	5.83	Revenue	CRD57002	Bridgnorth Library Imprest Ac
	00GG				4951947	750.00	Revenue	TOP28069	
hropshire Council		Central Services - Other Services	Supplies And Services-Grants & Subscriptions	08/11/2013					Bridgnorth Sinfonia
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/11/2013	4953086	30.00	Revenue	CRD71028	Bridgnorth Taxis
hropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/11/2013	4947647	630.00	Revenue	CRD71028	Bridgnorth Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952317	823.86	Revenue	CRD71028	Bridgnorth Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4948153	1,028.16	Revenue	CRD71028	Bridgnorth Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4953142	45.00	Revenue	CRD71028	Bridgnorth Taxis
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4954811	136.68	Revenue	CRD71028	Bridgnorth Taxis
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4954811	136.68	Revenue	CRD71028	Bridgnorth Taxis
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4954811	197.96	Revenue	CRD71028	Bridgnorth Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2013	4963253	624.24	Revenue	CRD71028	Bridgnorth Taxis
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	04/11/2013	4934490	3,250.00	Revenue	CRD21098	Bridgnorth Town Council
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4942857	208.00	Revenue	CRD83108	Bridgnorth Tyre Centre
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/11/2013	4940450	195.00	Revenue	CRD96166	Brillybox Publishing & Media
m opsime council		The state of the s		1		1	1 -		1
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/11/2013	4956180	156.48	Revenue	CRD13924	Brissco Equipment Ltd

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
opshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	12/11/2013	4938218	244.00	Revenue	CRD87548	Bristow And Sutor
pshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4923475	169.50	Revenue	CRD84291	Brita Water Filter Systems Ltd
pshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Support Services-Management & Administration	11/11/2013	4778932	20.63	Revenue	CRD73766	British Gas Business
pshire Council	00GG	Children's and Education Services - Youth	Premises Related-Energy Costs	14/11/2013	4943122	41.47	Revenue	CRD81705	British Gas Business
opshire Council	00GG	Children's and Education Services - Youth	Premises Related-Energy Costs	14/11/2013	4943122	-0.56	Revenue	CRD81705	British Gas Business
opshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Energy Costs	14/11/2013	4924339	2,480.49	Revenue	CRD73766	British Gas Business
opshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	14/11/2013	4934431	68.10	Revenue	CRD73766	British Gas Business
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	19/11/2013	4949579	201.44	Revenue	CRD81705	British Gas Business
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/11/2013	4945175	24,235.45	Capital	CRD90868	British Gas Services Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/11/2013	4946076	14,200.02	Capital	CRD90868	British Gas Services Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/11/2013	4946077	31,910.09	Capital	CRD90868	British Gas Services Ltd
ropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2013	4942625	1,326.98	Revenue	CRD87750	British Gas Social Housing Ltd
					4942879	1,770.79		CRD87750	
ropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2013			Revenue		British Gas Social Housing Ltd
ropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2013	4942880	1,386.31	Revenue	CRD87750	British Gas Social Housing Ltd
ropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2013	4942885	1,306.99	Revenue	CRD87750	British Gas Social Housing Ltd
ropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2013	4943615	42.19	Revenue	CRD87750	British Gas Social Housing Ltd
ropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2013	4942626	2,122.84	Revenue	CRD87750	British Gas Social Housing Ltd
ropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services Miscellaneous Expenses	15/11/2013	4943624	4,106.52	Revenue	CRD87750	British Gas Social Housing Ltd
ropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2013	4942627	698.36	Revenue	CRD87750	British Gas Social Housing Ltd
ropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2013	4942628	402.60	Revenue	CRD87750	British Gas Social Housing Ltd
ropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2013	4942629	332.22	Revenue	CRD87750	British Gas Social Housing Ltd
ropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2013	4942630	58.02	Revenue	CRD87750	British Gas Social Housing Ltd
ropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2013	4942631	464.09	Revenue	CRD87750	British Gas Social Housing Ltd
						47.46			
ropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2013	4942881		Revenue	CRD87750	British Gas Social Housing Ltd
ropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2013	4942882	232.08	Revenue	CRD87750	British Gas Social Housing Ltd
ropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2013	4942883	464.09	Revenue	CRD87750	British Gas Social Housing Ltd
ropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2013	4942884	379.71	Revenue	CRD87750	British Gas Social Housing Ltd
ropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2013	4943616	495.10	Revenue	CRD87750	British Gas Social Housing Ltd
ropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services Miscellaneous Expenses	15/11/2013	4943617	675.04	Revenue	CRD87750	British Gas Social Housing Ltd
ropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2013	4943618	888.01	Revenue	CRD87750	British Gas Social Housing Ltd
ropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2013	4943619	1,152.85	Revenue	CRD87750	British Gas Social Housing Ltd
ropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2013	4943620	157.50	Revenue	CRD87750	British Gas Social Housing Ltd
ropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2013	4943621	1,392.48	Revenue	CRD87750	British Gas Social Housing Ltd
ropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2013	4943622	2,658.84	Revenue	CRD87750	British Gas Social Housing Ltd
						2,574.13		CRD87750	
ropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2013	4943623		Revenue		British Gas Social Housing Ltd
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	14/11/2013	4925397	47.80	Revenue	CRD81370	British Gas Trading Limited
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Voluntary Associations	04/11/2013	4929819	20,524.75	Revenue	CRD71936	British Red Cross
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/11/2013	4963353	260.00	Revenue	CRD71936	British Red Cross
ropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/11/2013	4942770	208.51	Revenue	CRD19176	British Telecom Plc
ropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/11/2013	4942771	71.74	Revenue	CRD19176	British Telecom Plc
ropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Equipt. Furn. & Materials	15/11/2013	4916765	1,159.97	Revenue	CRT00273	British Telecommunications Plc
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/11/2013	4952452	8,002.15	Revenue	CRD50970	British Telecommunications Plc
ropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4916765	1,159.97	Revenue	CRT00273	British Telecommunications Plc
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935150	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	29/11/2013	4964545	1.500.88	Revenue	HOM01458	Broadway Halls Care Home
	00GG			01/11/2013	4935503	2,781.68	Revenue	HOM01671	Brockton Care Ltd
ropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors						
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944656	1,993.48	Revenue	CRD98709	Brockton Care Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944658	2,171.46	Revenue	CRD98709	Brockton Care Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944657	1,698.56	Revenue	CRD98709	Brockton Care Ltd
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941306	2,189.86	Revenue	NUS00152	Brockton Pre School
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4929938	16.99	Revenue	CRD82407	Bromborough Paint & Building Suppli
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	07/11/2013	4930827	397.70	Revenue	CRD77906	Bromford Carinthia Housing Assoc. Lt
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	22/11/2013	4930828	397.70	Revenue	CRD77906	Bromford Carinthia Housing Assoc. Lt
ropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934392	80,968.92	Revenue	GSP00006	Bromford Carinthia Housing Associat
ropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	19/11/2013	4951956	1,114.70	Revenue	GSP00006	Bromford Carinthia Housing Associat
ropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	29/11/2013	4963328	80,968.92	Revenue	GSP00006	Bromford Carinthia Housing Associat
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934776	6,644.68	Revenue	HOM00079	Brook House
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964168	7,352.79	Revenue	HOM00079	Brook House
opshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4935022	2,300.00	Revenue	HOM01070	Brookdale Nursing Home
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964417	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	01/11/2013	4934992	1,516.12	Revenue	HOM00898	Brookfield Nursing Home
						1,516.12			
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964386		Revenue	HOM00898	Brookfield Nursing Home
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/11/2013	4933010	218.05	Revenue	CRD88358	Brookwood Powys
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	08/11/2013	4937340	500.00	Revenue	TOP27212	Broseley Cinema Flicks In The Sticks
opshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/11/2013	4909030	90.00	Revenue	CRD96685	Broseley Medical Practice
ropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/11/2013	4909031	145.00	Revenue	CRD96685	Broseley Medical Practice
	00GG					310.00		CRD90085	
ropshire Council		Children's and Education Services - Children's Centres	Premises Related-Rates	14/11/2013	4925497		Revenue		Broseley Methodist Church
ropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Direct Transport Costs	13/11/2013	4940169	80.00	Revenue	CRD29695	Broseley Taxis
opshire Council		Children's and Education Services - Youth	Transport Related-Direct Transport Costs	13/11/2013	4940169	30.00	Revenue	CRD29695	Broseley Taxis

Body Name	Body Ref		Expense Type		Transaction number				Supplier Name
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4947660	42.00	Revenue	CRD29695	Broseley Taxis
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4947661	42.00	Revenue	CRD29695	Broseley Taxis
nropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4943887	1,713.58	Revenue	CRD29695	Broseley Taxis
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4944409	200.00	Revenue	CRD29695	Broseley Taxis
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/11/2013	4959804	810.00	Revenue	CRD29695	Broseley Taxis
ropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Direct Transport Costs	27/11/2013	4942930	60.00	Revenue	CRD29695	Broseley Taxis
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	11/11/2013	4926216	123.39	Revenue	CRD67745	Brown & Murray Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4931550	44.00	Revenue	CRD67745	Brown & Murray Ltd
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	11/11/2013	4926222	154.42	Revenue	CRD67745	Brown & Murray Ltd
hropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	11/11/2013	4941745	66.00	Revenue	CRD67745	Brown & Murray Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/11/2013	4945793	115.98	Revenue	CRD67745	Brown & Murray Ltd
	00GG	· ·	**		4945791	55.00		CRD67745	'
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	13/11/2013			Revenue		Brown & Murray Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4931412	569.80	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/11/2013	4931410	557.44	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/11/2013	4931411	1,965.60	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Third Party Payments-Other Agencies	04/11/2013	4934298	3,600.00	Revenue	CRD77808	Bruton Knowles
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935159	1,832.00	Revenue	HOM01497	Bryden House - Orchard Care Homes
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964553	1,832.00	Revenue	HOM01497	Bryden House - Orchard Care Homes
ropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	01/11/2013	4934217	7,498.60	Revenue	CRD12354	Bryn Melyn Ltd
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2013	4934217	2,868.40	Revenue	CRD12354	Bryn Melyn Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/11/2013	4939908	5,744.29	Revenue	CRD12354	Bryn Melyn Ltd
hropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	21/11/2013	4949423	1,543.40	Revenue	CRD12354	Bryn Melyn Ltd
hropshire Council	00GG	Children's and Education Services - Hohie to College Harisport	Transport Related-Transport Recharges	21/11/2013	4949423	2,570.40	Revenue	CRD12354	Bryn Melyn Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support		21/11/2013	4949221	2,430.00	Revenue	CRD12354	Bryn Melyn Ltd
			Transport Related-Transport Recharges						
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949423	242.20	Revenue	CRD12354	Bryn Melyn Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/11/2013	4960764	7,035.67	Revenue	CRD12354	Bryn Melyn Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2013	4963251	3,420.00	Revenue	CRD12354	Bryn Melyn Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2013	4963252	3,060.00	Revenue	CRD12354	Bryn Melyn Ltd
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	04/11/2013	4932229	154.23	Revenue	CRD40719	Bt Business Direct Ltd
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	04/11/2013	4932229	8.50	Revenue	CRD40719	Bt Business Direct Ltd
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	19/11/2013	4932230	39.45	Revenue	CRD40719	Bt Business Direct Ltd
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	19/11/2013	4932230	5.34	Revenue	CRD40719	Bt Business Direct Ltd
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	21/11/2013	4932231	81.24	Revenue	CRD40719	Bt Business Direct Ltd
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	21/11/2013	4932231	39.27	Revenue	CRD40719	Bt Business Direct Ltd
						39.12		CRD40719	
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	21/11/2013	4932231		Revenue		Bt Business Direct Ltd
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	21/11/2013	4932231	45.12	Revenue	CRD40719	Bt Business Direct Ltd
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	21/11/2013	4932231	39.72	Revenue	CRD40719	Bt Business Direct Ltd
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/11/2013	4947766	30.80	Revenue	CRD40719	Bt Business Direct Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/11/2013	4939807	285.35	Revenue	CRD73010	Bt Global Services
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/11/2013	4936516	151.24	Revenue	TOP28062	Bucknell & Bedstone Good Neighbou
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941307	2,293.15	Revenue	NUS00127	Bucknell Playgroup
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	14/11/2013	4920047	75.00	Revenue	CRD73448	Bullseye Pest Control
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4938888	7,592.19	Revenue	NUS00392	Burford Preschool C.I.C.
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4938888	-309.89	Revenue	NUS00392	Burford Preschool C.I.C.
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/11/2013	4944387	18.11	Revenue	NUS00392	Burford Preschool C.I.C.
	00GG		Third Party Payments-Other Committees/Establishmts	12/11/2013	4944387	254.70	Revenue	NUS00392	Burford Preschool C.I.C.
hropshire Council		Children's and Education Services - Early Years				100.00			
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/11/2013	4923637		Capital	CRD85107	Burton Environmental Services Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/11/2013	4923638	20.00	Capital	CRD85107	Burton Environmental Services Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/11/2013	4923639	400.00	Capital	CRD85107	Burton Environmental Services Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/11/2013	4923640	425.00	Capital	CRD85107	Burton Environmental Services Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/11/2013	4923641	100.00	Capital	CRD85107	Burton Environmental Services Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/11/2013	4923642	100.00	Capital	CRD85107	Burton Environmental Services Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/11/2013	4923643	100.00	Capital	CRD85107	Burton Environmental Services Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/11/2013	4923644	50.00	Capital	CRD85107	Burton Environmental Services Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/11/2013	4923645	60.00	Capital	CRD85107	Burton Environmental Services Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/11/2013	4924142	400.00	Capital	CRD85107	Burton Environmental Services Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2013	4943253	120.00	Capital	CRD85107	Burton Environmental Services Ltd
hropshire Council	00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2013	4943253	425.00	Capital	CRD85107 CRD85107	Burton Environmental Services Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2013	4943255	1,300.00	Capital	CRD85107	Burton Environmental Services Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2013	4943256	50.00	Capital	CRD85107	Burton Environmental Services Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2013	4943250	100.00	Capital	CRD85107	Burton Environmental Services Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2013	4943251	425.00	Capital	CRD85107	Burton Environmental Services Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2013	4943252	100.00	Capital	CRD85107	Burton Environmental Services Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/11/2013	4945177	600.00	Capital	CRD85107	Burton Environmental Services Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/11/2013	4945178	160.00	Capital	CRD85107	Burton Environmental Services Ltd
ropshire Council	00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/11/2013	4945178 4945179	230.00	Capital	CRD85107 CRD85107	Burton Environmental Services Ltd Burton Environmental Services Ltd
nropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/11/2013	4945180	515.00	Capital	CRD85107	Burton Environmental Services Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/11/2013	4946083 4946084	1,270.00 1,050.00	Capital	CRD85107	Burton Environmental Services Ltd
hropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/11/2013			Capital	CRD85107	Burton Environmental Services Ltd

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/11/2013	4946085	350.00	Capital	CRD85107	Burton Environmental Services Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/11/2013	4946082	430.00	Capital	CRD85107	Burton Environmental Services Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/11/2013	4945181	50.00	Capital	CRD85107	Burton Environmental Services Ltd
nropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/11/2013	4945182	120.00	Capital	CRD85107	Burton Environmental Services Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/11/2013	4945183	50.00	Capital	CRD85107	Burton Environmental Services Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	06/11/2013	4936297	804.00	Revenue	TOP24369	Burwarton Pre School And Toddlers Gro
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941308	3,679.20	Revenue	NUS00080	Burwarton Pre School Group
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941461	919.80	Revenue	NUS00080	Burwarton Pre School Group
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941489	1,088.43	Revenue	NUS00080	Burwarton Pre School Group
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	29/11/2013	4962041	315.00	Revenue	NUS00080	Burwarton Pre School Group
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/11/2013	4917300	50.00	Revenue	CRD65482	Business Watch Guarding Ltd
			· ·						_
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/11/2013	4927355	50.00	Revenue	CRD65482	Business Watch Guarding Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	18/11/2013	4932798	50.00	Revenue	CRD65482	Business Watch Guarding Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	21/11/2013	4936210	50.00	Revenue	CRD65482	Business Watch Guarding Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	21/11/2013	4936211	50.00	Revenue	CRD65482	Business Watch Guarding Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/11/2013	4938190	50.00	Revenue	CRD65482	Business Watch Guarding Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	28/11/2013	4952105	50.00	Revenue	CRD65482	Business Watch Guarding Ltd
hropshire Council	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	26/11/2013	4952408	968.00	Revenue	CRD77120	Busy Bee Cleaning Ltd
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	26/11/2013	4952408	23.90	Revenue	CRD77120	Busy Bee Cleaning Ltd
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941309	991.63	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
hropshire Council	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941490	1,811.13	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
hropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	18/11/2013	4948355	1,086.24	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941310	5,784.54	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941462	309.88	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941491	3,263.10	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/11/2013	4940305	297.15	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	14/11/2013	4939990	35.00	Revenue	TOP26231	Busy Bees Pre-School Church Stretton
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	14/11/2013	4939990	3.61	Revenue	TOP26231	Busy Bees Pre-School Church Stretton
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Agencies	14/11/2013	4939990	20.00	Revenue	TOP26231	Busy Bees Pre-School Church Stretton
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	29/11/2013	4962035	314.13	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	29/11/2013	4962036	373.56	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941311	2,591.13	Revenue	NUS00196	Busy Bodies Childrens Centre
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941492	2,284.38	Revenue	NUS00196	Busy Bodies Childrens Centre
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941434	1,931.58	Revenue	NUS00310	Buttercup Day Nursery
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2013	4935502	290.00	Revenue	HOM01669	C & S Care Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/11/2013	4939082	312.05	Revenue	CRD63721	C & S Care Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/11/2013	4939081	75.95	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	07/11/2013	4939080	1,271.90	Revenue	CRD63721	C & S Care Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/11/2013	4946836	304.15	Revenue	CRD63721	C & S Care Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4946835	83.85	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	14/11/2013	4946834	1,224.50	Revenue	CRD63721	C & S Care Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/11/2013	4955166	276.50	Revenue	CRD63721	C & S Care Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/11/2013	4955165	86.40	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	21/11/2013	4955164	1,394.35	Revenue	CRD63721	C & S Care Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/11/2013	4962185	47.40	Revenue	CRD63721	C & S Care Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/11/2013	4962184	83.85	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	28/11/2013	4962183	1,398.30	Revenue	CRD63721	C & S Care Services Ltd
						290.00			
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2013	4965006		Revenue	HOM01669	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	01/11/2013	4921648	151.93	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4914060	86.94	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4914077	116.68	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4915656	121.89	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/11/2013	4921456	24.99	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/11/2013	4921538	31.59	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921460	16.79	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921422	6.35	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	07/11/2013	4921416	15.64	Revenue	CRD80670	C A Francis
hropshire Council	00GG		Supplies And Services-Catering Supplies And Services-Catering	07/11/2013	4921416	26.31	Revenue	CRD80670 CRD80670	C A Francis
		Central Services - Trading undertakings							
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921415	35.52	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921524	39.33	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921451	60.61	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4924621	67.15	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921526	55.35	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921517	45.15	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	07/11/2013	4921517	50.66	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921414	31.71	Revenue	CRD80670	C A Francis
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4927170	13.10	Revenue	CRD80670	C A Francis
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921514	92.71	Revenue	CRD80670	C A Francis
hropshire Council	0000								

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	07/11/2013	4921418	66.21	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921518	42.73	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921459	36.33	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921452	37.23	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921528	28.26	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921457	43.83	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921448	93.36	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921520	55.43	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921525	41.16	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921533	56.32	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921531	74.75	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921537	56.82	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	07/11/2013 07/11/2013	4921523 4921519	38.91 44.04	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	07/11/2013	4921319	47.04	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	07/11/2013	4921516	6.04	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4930867	11.30	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	07/11/2013	4921458	40.10	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4924623	71.61	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921539	63.73	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	07/11/2013	4921420	38.59	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	07/11/2013	4938429	9.08	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921455	45.44	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921522	67.32	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921535	9.23	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921513	81.40	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921529	45.86	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921536	23.80	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921534	52.67	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921530	8.16	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921453	32.17	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921527	187.51	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921449	35.06	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	08/11/2013	4923338	138.96	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4930861	99.51	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4921421	121.24	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4921450	15.30	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4921412	33.78	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/11/2013	4930862	15.73	Revenue	CRD80670	C A Francis
Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Catering	14/11/2013	4930870 4927169	22.52 137.43	Revenue	CRD80670 CRD80670	C A Francis C A Francis
Shropshire Council	00GG		Supplies And Services-Catering Supplies And Services-Catering	14/11/2013	4930082	24.00	Revenue	CRD80670	C A Francis
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/11/2013 14/11/2013	4930082	10.73	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/11/2013	4930909	70.25	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930079	24.38	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	14/11/2013	4930969	4.05	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	14/11/2013	4930869	7.98	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4924622	85.78	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930964	22.82	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930908	20.01	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930081	43.12	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930918	60.62	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930961	43.94	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930911	9.88	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4938447	31.85	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930871	34.12	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927168	43.53	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930864	14.06	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930967	35.92	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930085	83.16	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930913	62.44	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930914	26.69	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930963	4.51	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930083	37.86	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927166	81.20	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930912	36.12	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930962	47.55	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930866	15.01	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930919	37.65	Revenue	CRD80670	C A Francis

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	14/11/2013	4930863	57.09	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930968	43.90	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930865	31.78	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4938428	15.84	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927167	31.69	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930917	105.04	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930916	44.12	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930084	26.55	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	14/11/2013 14/11/2013	4930910 4930970	37.53 34.99	Revenue Revenue	CRD80670 CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/11/2013	4930970	48.84	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	14/11/2013	4930080	172.91	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Catering	15/11/2013	4927194	155.51	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4927165	26.67	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4930971	34.87	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4930868	7.85	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/11/2013	4938452	15.90	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/11/2013	4938431	33.76	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/11/2013	4938436	143.74	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938444	39.48	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	21/11/2013	4938414	37.81	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	21/11/2013 21/11/2013	4938422 4938427	21.08 49.33	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	21/11/2013	4938427	2.04	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/11/2013	4938438	11.27	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938435	26.65	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938412	20.50	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938450	24.18	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938449	85.90	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4949841	53.30	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938445	22.19	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4940030	157.98	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938423	15.97	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938437	29.68	Revenue	CRD80670	C A Francis
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services Catering	21/11/2013 21/11/2013	4938413 4938430	23.97 34.87	Revenue Revenue	CRD80670 CRD80670	C A Francis
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/11/2013	4938451	35.81	Revenue	CRD80670 CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/11/2013	4938446	37.27	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938434	47.46	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938411	70.70	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938442	59.37	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938421	31.49	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938419	48.92	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938426	83.57	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938415	4.01	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938443	49.91	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938420	68.30	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	21/11/2013 21/11/2013	4938425 4945162	48.99 9.37	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	21/11/2013	4938432	54.23	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/11/2013	4938408	87.19	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938410	9.14	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938416	78.46	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938418	24.06	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938417	51.07	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4943019	9.91	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938453	23.85	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938433	169.96	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938440	40.23	Revenue	CRD80670	C A Francis
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	22/11/2013	4938230 4938407	131.48 148.22	Revenue	CRD80670 CRD80670	C A Francis C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4938407 4938409	148.22 56.27	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	22/11/2013 22/11/2013	4938448	11.17	Revenue	CRD80670 CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	29/11/2013	4951883	236.98	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	07/11/2013	4911936	12.47	Revenue	CRD88693	C A Lloyd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	20/11/2013	4938077	300.00	Revenue	CRD60963	C Evans & Son
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	12/11/2013	4938109	500.00	Revenue	CRD77313	C H Hill & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/11/2013	4942866	405.28	Revenue	CRD37676	C J Wildbird Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/11/2013	4914124	1,903.95	Revenue	CRD80974	C. I. E. H.

Body Name	Body Ref		Expense Type		Transaction number				Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	27/11/2013	4959776	3.95	Revenue	CRD80974	C. I. E. H.
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4959776	135.60	Revenue	CRD80974	C. I. E. H.
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	27/11/2013	4959777	3.95	Revenue	CRD80974	C. I. E. H.
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4959777	475.00	Revenue	CRD80974	C. I. E. H.
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4959777	58.75	Revenue	CRD80974	C. I. E. H.
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	29/11/2013	4963354	3.95	Revenue	CRD80974	C. I. E. H.
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/11/2013	4963354	475.00	Revenue	CRD80974	C. I. E. H.
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/11/2013	4963354	105.00	Revenue	CRD80974	C. I. E. H.
	00GG				4934222	30.00	Revenue	TOP25516	
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rates	04/11/2013		150.00			Cabin Lane Church
Shropshire Council		Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/11/2013	4939786		Revenue	TOP25516	Cabin Lane Church
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	28/11/2013	4938502	650.00	Revenue	CRD81790	Cais Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/11/2013	4909023	60.00	Revenue	CRD99376	Cambrian Medical Centre
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2013	4911953	133.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	04/11/2013	4925023	571.14	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/11/2013	4919281	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	07/11/2013	4915800	57.90	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2013	4915801	25.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2013	4915802	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	07/11/2013	4915803	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/11/2013	4919282	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	12/11/2013	4932736	49.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/11/2013	4932744	78.77	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/11/2013	4932745	89.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/11/2013	4932741	49.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2013	4938555	125.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2013	4932735	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	19/11/2013	4932743	48.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/11/2013	4932742	30.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
	00GG					20.00	Revenue	CRD92912	
Shropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4932734				Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4932737	49.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4932738	239.25	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4932739	69.38	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4932740	22.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/11/2013	4938568	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	25/11/2013	4938569	24.75	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/11/2013	4938570	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
	0000	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/11/2013	4938571	30.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council									
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/11/2013	4942854	44.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/11/2013	4942853	90.75	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/11/2013	4942856	78.60	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4943922	1,530.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4943923	1,591.74	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946099	1,746.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4943636	3,213.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Transport Recharges	21/11/2013	4943637	2,921.22	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4943638	2,754.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952983	-171.36	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952256	3,255.84	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2013	4943639	2,160.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956042	1,615.00	Revenue	CRD57126	Caradoc Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/11/2013	4958514	2,850.00	Revenue	CRD57126	Caradoc Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/11/2013	4958531	-150.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	_ · · · · · · · · · · · · · · · · · · ·	29/11/2013	4963294	1,283.40	Revenue	CRD57126	Caradoc Coaches
	00GG		Transport Related-Transport Recharges		4934921	6,229.92	Revenue	HOM00555	Caradoc Coacnes
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013					
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964316	1,396.14	Revenue	HOM00555	Caradoc House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2013	4935429	858.24	Revenue	HOM01463	Care 4 All
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935426	4,293.70	Revenue	HOM01463	Care 4 All
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935427	1,442.20	Revenue	HOM01463	Care 4 All
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935428	84.00	Revenue	HOM01463	Care 4 All
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/11/2013	4931407	164.00	Revenue	CRD80970	Care 4 All
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/11/2013	4924230	430.40	Revenue	CRD80970	Care 4 All
						129.11			
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/11/2013	4924235		Revenue	CRD80970	Care 4 All
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/11/2013	4924236	81.93	Revenue	CRD80970	Care 4 All
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/11/2013	4931407	124.78	Revenue	CRD80970	Care 4 All
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/11/2013	4924229	580.80	Revenue	CRD80970	Care 4 All
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/11/2013	4924231	568.64	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/11/2013	4924232	349.48	Revenue	CRD80970	Care 4 All
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	07/11/2013 07/11/2013	4924233 4924234	1,773.12 446.56	Revenue	CRD80970 CRD80970	Care 4 All Care 4 All
Shropshire Council									

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			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	07/11/2013	4924227	123.00	Revenue	CRD80970	Care 4 All
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/11/2013	4924228	304.20	Revenue	CRD80970	Care 4 All
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	07/11/2013	4937499	2,120.55	Revenue	CRD80970	Care 4 All
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	07/11/2013	4937500	464.61	Revenue	CRD80970	Care 4 All
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	07/11/2013	4937501	192.40	Revenue	CRD80970	Care 4 All
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	07/11/2013	4937502	244.40	Revenue	CRD80970	Care 4 All
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2013	4944567	49.71	Revenue	CRD80970	Care 4 All
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2013	4942916	3.69	Revenue	CRD80970	Care 4 All
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953304	386.50	Revenue	CRD80970	Care 4 All
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2013	4964928	1,930.94	Revenue	HOM01463	Care 4 All
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964925	3,832.43	Revenue	HOM01463	Care 4 All
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964926	1,336.20	Revenue	HOM01463	Care 4 All
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964927	84.00	Revenue	HOM01463	Care 4 All
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935423	691.72	Revenue	HOM01460	Care At Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4774866	-2,684.68	Revenue	HOM01460	Care At Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/11/2013	4937445	147.50	Revenue	CRD18373	Care At Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2013	4944498	168.37	Revenue	CRD18373	Care At Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/11/2013	4960105	115.28	Revenue	CRD18373	Care At Home
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/11/2013	4960104	939.75	Revenue	CRD18373	Care At Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964922	129.80	Revenue	HOM01460	Care At Home
hropshire Council		Adult Social Care - Adults aged under 65 with physical disability of sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors		4964922	691.72		HOM01460	
	00GG			29/11/2013			Revenue		Care At Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4774866	-2,684.68	Revenue	HOM01460	Care At Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/11/2013	4944570	1,712.50	Revenue	CRD91722	Care Avenues Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/11/2013	4935239	-945.60	Revenue	HOM00164	Care Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/11/2013	4935240	-315.20	Revenue	HOM00164	Care Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934848	7,098.24	Revenue	HOM00164	Care Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934849	2,828.40	Revenue	HOM00164	Care Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	29/11/2013	4964638	-945.60	Revenue	HOM00164	Care Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	29/11/2013	4964639	-315.20	Revenue	HOM00164	Care Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964244	7.098.24	Revenue	HOM00164	Care Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964245	2,828.40	Revenue	HOM00164	Care Ltd
hropshire Council	00GG	· · · · · · · · · · · · · · · · · · ·	Third Party Payments-Private Contractors	28/11/2013	4961937	1.340.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill				1,340.00	Revenue		
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2013	4961934			CRD94310	Care Monitoring 2000 Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2013	4961920	1,340.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935492	154.80	Revenue	HOM01638	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	01/11/2013	4935491	4,386.58	Revenue	HOM01638	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	05/11/2013	4937533	228.80	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	26/11/2013	4960170	1,217.85	Revenue	CRD99031	Care Of Excellence Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964995	154.80	Revenue	HOM01638	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	29/11/2013	4964994	9,816.98	Revenue	HOM01638	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	01/11/2013	4935474	201.60	Revenue	HOM01573	Carewatch (Mid Shropshire)
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964978	80.13	Revenue	HOM01573	Carewatch (Mid Shropshire)
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/11/2013	4910680	255.79	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	06/11/2013	4910679	1,053.00	Revenue	CRD78136	Carewatch Mid Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/11/2013	4918439	251.27	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	13/11/2013	4918438	1,250.90	Revenue	CRD78136	Carewatch Mid Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/11/2013	4925995	250.94	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	20/11/2013	4925994	1,297.80	Revenue	CRD78136	Carewatch Mid Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/11/2013	4933299	246.74	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	27/11/2013	4933298	1,161.60	Revenue	CRD78136	Carewatch Mid Shropshire
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941406	1,388.46	Revenue	NUS00347	Carol Forsyth
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941535	544.21	Revenue	NUS00347	Carol Forsyth
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Other Contractors	12/11/2013	4944573	310.48	Revenue	CRD93330	Carradice Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4934785	4.741.00	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Hom
	00GG				4934785	-508.44	Revenue	HOM00092	
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	01/11/2013					Cartref Dyffryn Ceiriog Cheshire Hom
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934784	2,963.60	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Hom
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934782	9,648.76	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Hom
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934783	4,976.60	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Hom
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964178	4,741.00	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Hom
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	29/11/2013	4964629	-508.44	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Hom
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964177	2,963.60	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Hom
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964175	9,648.76	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Hom
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964176	4,976.60	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Hom
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/11/2013	4960190	3,877.50	Revenue	CRD51401	Cartrefi Cymru
			· · ·						
hropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Schools Equipt. & Materials	18/11/2013	4946142	29.16	Revenue	CRD69221	Cartridge World Shrewsbury
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/11/2013	4942943	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Dispos
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/11/2013	4942932	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Dispos
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/11/2013	4942935	18.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Dispos
in opsime council		Central Services - Trading Services		11/11/2013	4942934	15.00	Revenue		Cartwrights Skip Hire & Waste Dispos

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	Premises Related-Cleaning Costs	11/11/2013	4942937	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/11/2013	4942940	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/11/2013	4942936	30.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/11/2013	4942938	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/11/2013	4942941	7.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/11/2013	4942939	7.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/11/2013	4946713	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/11/2013	4946714	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/11/2013	4947564	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/11/2013	4947565	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/11/2013	4947572	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/11/2013	4947573	27.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/11/2013	4947570	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/11/2013	4947571	12.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/11/2013	4947576	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/11/2013	4947577	20.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/11/2013	4946709	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/11/2013	4946710	20.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/11/2013	4947574	41.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/11/2013	4947575	41.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/11/2013	4946705	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/11/2013	4946706	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/11/2013	4947578	7.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/11/2013	4947579	51.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/11/2013	4946707	7.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/11/2013	4946708	23.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/11/2013	4947566	7.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/11/2013	4947567	7.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	07/11/2013	4915695	41.50	Revenue	CRD86823	Carys Cakes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	07/11/2013	4915693	36.00	Revenue	CRD86823	Carys Cakes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	07/11/2013	4915694	35.00	Revenue	CRD86823	Carys Cakes
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	13/11/2013	4908046	128.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	13/11/2013	4908046	31.50	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	13/11/2013	4939767	32.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	13/11/2013	4939767	8.33	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/11/2013	4909548	66.74	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/11/2013	4909548	45.40	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/11/2013	4925604	170.10	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/11/2013	4925604	48.14	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/11/2013	4930792	119.46	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering Supplies And Services-Catering	22/11/2013	4930792	36.16	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	21/11/2013	4938501	435.00	Revenue	CRD75353	Castle Clinic (Bridgnorth) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/11/2013	4953360	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	20/11/2013	4953361	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
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	01/11/2013	4935250	-315.20	Revenue	HOM00676	Castlehaven Care Ltd
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	01/11/2013	4934956	18,824.08	Revenue	HOM00663	Castlehaven Care Ltd
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	01/11/2013	4934957	14,666.20	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/11/2013	4934957	12,057.67	Revenue	HOM01213	Castlehaven Care Ltd
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	01/11/2013	4935055	13,736.32	Revenue	HOM01213	Castlehaven Care Ltd
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	01/11/2013	4935056	-486.00	Revenue	HOM00663	Castlehaven Care 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	01/11/2013	4935249	7.941.88	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/11/2013	4934955	18,456.71	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council	00GG		Income-Fees & Charges		4964648	-315.20	Revenue	HOM00676	Castlehaven Care Ltd
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	29/11/2013 29/11/2013	4964548	-315.20 18,824.08	Revenue	HOM00676 HOM00663	Castlehaven Care Ltd Castlehaven Care Ltd
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	29/11/2013	4964348	14,666.20	Revenue	HOM00676	Castlehaven Care Ltd
					4964349 4964450	5.864.64	Revenue	HOM00676 HOM01213	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments Private Contractors	29/11/2013		5,864.64 13,736.32			
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964451 4964647	13,736.32 -486.00	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges Third Party Payments Private Contractors	29/11/2013			Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964347	7,941.88	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964449	15,960.20	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	20/11/2013	4925654	2,763.00	Revenue	CRT00159	Catalyst Psychology Cic
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/11/2013	4963217	1,150.00	Revenue	CRT00424	Cater Walsh Media Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	18/11/2013	4914397	243.08	Revenue	CRD12410	Cathedral Leasing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	19/11/2013	4949753	243.08	Revenue	CRD12410	Cathedral Leasing Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	18/11/2013	4930711	67.50	Revenue	CRD76859	Catherine Murphy
Shropshire Council			Employees-Support Staff	27/11/2013	4945021	250.00	Revenue	CRD85832	Catholic Childrens Society
Shropshire Council	00GG	Children's & Education Services - Family Support Services					D ===	CDDOCTCO	
Shropshire Council Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/11/2013	4961506	706.80	Revenue	CRD98768	Cause Action Ltd
Shropshire Council	00GG 00GG						Revenue Revenue Revenue	CRD98768 CRD87292 CRD71725	

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	21/11/2013	4945403	784.00	Revenue	CRD71725	Cbs Outdoor Limited
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	21/11/2013	4945403	912.00	Revenue	CRD71725	Cbs Outdoor Limited
hropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4934389	50.00	Revenue	CRD98297	Cecil Hayward
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2013	4934447	514.20	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Agencies	04/11/2013	4919713	34.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Public Transport	04/11/2013	4919713	10.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/11/2013	4936200	155.21	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/11/2013	4936200	362.17	Revenue	CRD68272	Central Taxis Ltd
	00GG			08/11/2013	4940389	402.50	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	0000	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs		4940369	-17.50		CRD68272	
Shropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	08/11/2013			Revenue		Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/11/2013	4939916	702.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	11/11/2013	4942585	30.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/11/2013	4953696	256.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/11/2013	4953697	37.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/11/2013	4954848	245.68	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4953529	630.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949255	384.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4953530	520.20	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4947655	80.00	Revenue	CRD68272	Central Taxis Ltd
						112.00		CRD68272	
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Transport Recharges	21/11/2013	4947656		Revenue		Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4947657	286.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4947658	110.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4954849	435.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4954850	897.84	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4954851	1,026.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4954852	490.50	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4954853	147.39	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4953145	370.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4953146	202.90	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4953147	264.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4953147	1,688.75	Revenue	CRD68272	Central Taxis Ltd
							1		
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4953149	759.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4953150	792.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952139	114.24	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4954848	418.32	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4953697	37.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4953698	42.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4953693	104.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4953695	29.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4952199	306.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4953694	27.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs		4956386	90.00	Revenue	CRD68272	Central Taxis Ltd
			· · · · · · · · · · · · · · · · · · ·	22/11/2013					
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956040	484.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956385	132.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956255	-11.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956008	132.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956009	168.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956010	88.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956011	665.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956318	121.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956319	155.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956320	195.84	Revenue	CRD68272	Central Taxis Ltd
	00GG	· ··			4956015	166.25	Revenue	CRD68272 CRD68272	Central Taxis Ltd
hropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2013		387.91		CRD68272 CRD68272	
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2013	4956015		Revenue		Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2013	4956016	456.96	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/11/2013	4958510	740.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/11/2013	4958511	560.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/11/2013	4959869	60.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/11/2013	4959798	436.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/11/2013	4959799	589.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/11/2013	4959866	119.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/11/2013	4959763	-19.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG		Transport Related-Transport Recharges Transport Related-Direct Transport Costs	26/11/2013	4959763	120.00	Revenue	CRD68272 CRD68272	Central Taxis Ltd
		Highways and Transport Services - Management & Support Services	· · · · · · · · · · · · · · · · · · ·						
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/11/2013	4963679	98.88	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/11/2013	4963679	107.12	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2013	4963302	-18.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2013	4963291	648.00	Revenue	CRD68272	Central Taxis Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/11/2013	4935271	-391.00	Revenue	HOM00889	Cerrig Camu Ltd
hropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934991	8,529.84			Cerrig Camu Ltd
	0000	Additional ages and of with realiting disabilities	a . arty rayments r rivate contractors	01/11/2013	7734771	0,020.04	Wevening		ocing cama tra

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	29/11/2013	4964667	-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	29/11/2013	4964385	8,529.84	Revenue	HOM00889	Cerrig Camu Ltd
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4940253	489.50	Revenue	CRD88878	Channel 4 Learning
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934888	4,680.00	Revenue	HOM00380	Chantry Retirement Homes Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964287	4,680.00	Revenue	HOM00380	Chantry Retirement Homes Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2013	4934273	265.30	Revenue	CRD81645	Chapel Catering
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/11/2013	4934435	6,000.00	Revenue	CRD95771	Charlie Landsborough Enterprises Ltd
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	25/11/2013	4956638	347.11	Revenue	NUS00402	Charlotte Williams
hropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	13/11/2013	4898393	133.00	Revenue	CRD07409	Chartered Institue Of Internal Auditor
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/11/2013	4958591	70.00	Revenue	CRD65467	Chartmedia
						6,030.82			
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941312		Revenue	NUS00023	Chatterbox Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941493	1,630.45	Revenue	NUS00023	Chatterbox Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941444	4,485.55	Revenue	NUS00351	Chatterbox Pre-School & Out Of Scho
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941553	3,263.10	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/11/2013	4937114	239.88	Revenue	CRD96474	Cheatwell Games
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair &Maint. Grounds	07/11/2013	4938803	10.83	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	07/11/2013	4938803	76.38	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	07/11/2013	4938803	11.27	Revenue	CRD11294	Chelmaren Childrens Home Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4938803	18.90	Revenue	CRD11294	Chelmaren Childrens Home Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Equipe Furnit & Materials Supplies And Services-Miscellaneous Expenses	07/11/2013	4938803	26.17	Revenue	CRD11294	Chelmaren Childrens Home Ac
					4938803	75.00		CRD11294 CRD11294	
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/11/2013		75.00 38.25	Revenue	CRD11294 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	07/11/2013	4938803		Revenue		Chelmaren Childrens Home Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	07/11/2013	4938803	4.60	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	25/11/2013	4954526	38.78	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	25/11/2013	4954526	9.15	Revenue	CRD11294	Chelmaren Childrens Home Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	25/11/2013	4954526	12.88	Revenue	CRD11294	Chelmaren Childrens Home Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4954526	39.95	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	25/11/2013	4954526	8.33	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	25/11/2013	4954526	7.49	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	25/11/2013	4954526	55.40	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	25/11/2013	4954526	3.33	Revenue	CRD11294	Chelmaren Childrens Home Ac
hropshire Council	00GG	y .	· ·	08/11/2013	4939699	75.00	Revenue	CRT00333	Cheryl Bavington
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff			75.00 75.00	1		
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	21/11/2013	4939700		Revenue	CRT00333	Cheryl Bavington
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/11/2013	4942637	122.35	Revenue	CRD91550	Cheshire West & Chester
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/11/2013	4942638	210.00	Revenue	CRD91550	Cheshire West & Chester
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/11/2013	4894566	1,500.00	Revenue	CRD61190	Chessco Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	29/11/2013	4936286	70.00	Revenue	CRD61190	Chessco Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	29/11/2013	4936277	110.00	Revenue	CRD61190	Chessco Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934846	7,003.88	Revenue	HOM00161	Cheswardine Hall
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934847	1,841.88	Revenue	HOM00161	Cheswardine Hall
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964242	7,003.88	Revenue	HOM00161	Cheswardine Hall
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964243	1,841.88	Revenue	HOM00161	Cheswardine Hall
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941457	3,154.92	Revenue	NUS00382	Cheswardine Nursery
									,
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/11/2013	4946167	29.17	Revenue	CRD96748	Childways Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/11/2013	4946167	29.17	Revenue	CRD96748	Childways Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/11/2013	4946167	5.00	Revenue	CRD96748	Childways Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/11/2013	4946167	8.33	Revenue	CRD96748	Childways Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/11/2013	4946165	29.16	Revenue	CRD96748	Childways Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/11/2013	4946165	35.00	Revenue	CRD96748	Childways Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/11/2013	4946165	35.00	Revenue	CRD96748	Childways Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/11/2013	4946165	29.16	Revenue	CRD96748	Childways Ltd
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/11/2013	4960858	1.824.75	Revenue	TOP27934	Chiltern Liqueurs
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/11/2013	4919475	65.01	Revenue	CRD99945	Chiltern Snacks
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934882	1,802.04	Revenue	HOM00275	Chirk Court Residential Home
	00GG				4964281	1,802.04	Revenue	HOM00275	
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013					Chirk Court Residential Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4927195	234.32	Revenue	CRD99098	Choiceshops Ltd
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941313	2,830.28	Revenue	NUS00081	Chorley Family Playgroup
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	20/11/2013	4945174	73.54	Revenue	STX00022	Chris Breeze
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/11/2013	4945119	159.58	Revenue	STX00022	Chris Breeze
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	20/11/2013	4945174	92.61	Revenue	STX00022	Chris Breeze
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	20/11/2013	4945174	73.92	Revenue	STX00022	Chris Breeze
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	20/11/2013	4945174	46.93	Revenue	STX00022	Chris Breeze
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	20/11/2013	4948341	74.25	Revenue	STX00022	Chris Breeze
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint, General Premises Related-R & M Property Policy Group	20/11/2013	4945174	103.00	Revenue	STX00022	Chris Breeze
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	20/11/2013	4945118	218.50	Revenue	STX00022	Chris Breeze
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	20/11/2013	4945174	104.02	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	20/11/2013	4945174	326.88	Revenue	STX00022	Chris Breeze
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	20/11/2013	4945174	81.72	Revenue	STX00022	Chris Breeze
in opsilire council		Cultural, Environmental, Regulatory and Planning Services - Economic Development						STX00022	

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	20/11/2013	4945174	81.72	Revenue	STX00022	Chris Breeze
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	20/11/2013	4948335	2,242.25	Revenue	STX00022	Chris Breeze
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	20/11/2013	4948344	218.50	Revenue	STX00022	Chris Breeze
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	20/11/2013	4945174	653.70	Revenue	STX00022	Chris Breeze
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	20/11/2013	4945174	104.02	Revenue	STX00022	Chris Breeze
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	20/11/2013	4945174	288.70	Revenue	STX00022	Chris Breeze
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	20/11/2013	4945117	1,154.80	Revenue	STX00022	Chris Breeze
hropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	20/11/2013	4945174	113.81	Revenue	STX00022	Chris Breeze
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/11/2013	4958138	218.50	Revenue	STX00022	Chris Breeze
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/11/2013	4934288	30.00	Revenue	CRD92876	Chris Dartnell Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	29/11/2013	4959536	450.00	Revenue	TOP25707	Chris King-Turner
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	07/11/2013	4930921	47.50	Revenue	CRD99353	Chrisbeon Office Supplies
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Premises Related Repair & Maint. General	08/11/2013	4940080	9.50	Revenue	CRD99353	Chrisbeon Office Supplies
								CRD99353	
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	08/11/2013	4940081	9.50	Revenue		Chrisbeon Office Supplies
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	08/11/2013	4940082	14.25	Revenue	CRD99353	Chrisbeon Office Supplies
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	11/11/2013	4919826	9.50	Revenue	CRD99353	Chrisbeon Office Supplies
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/11/2013	4930922	19.00	Revenue	CRD99353	Chrisbeon Office Supplies
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/11/2013	4932220	19.00	Revenue	CRD99353	Chrisbeon Office Supplies
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	14/11/2013	4940374	116.10	Revenue	TOP19833	Christ Church Pre School Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941314	2,871.60	Revenue	NUS00064	Christchurch Pre School Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941494	2,172.48	Revenue	NUS00064	Christchurch Pre School Nursery
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	18/11/2013	4948376	62.50	Revenue	CRD71659	Chrystal Consulting Ltd
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	21/11/2013	4953099	655.82	Revenue	CRD71659	Chrystal Consulting Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/11/2013	4956068	6,650.00	Revenue	CRD71659	Chrystal Consulting Ltd
	00GG					47.19	Revenue	CRD85405	
hropshire Council		Central Services - Trading Services	Premises Related-Repair & Maint. General	06/11/2013	4901854				Chubb Electronic Security Limited
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	06/11/2013	4901854	728.48	Revenue	CRD85405	Chubb Electronic Security Limited
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941359	2,675.35	Revenue	NUS00067	Church Preen Pre-School
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941471	103.29	Revenue	NUS00067	Church Preen Pre-School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	14/11/2013	4945496	562.54	Revenue	TOP27849	Church Stretton Area Cic
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/11/2013	4961497	100.00	Revenue	CRD87989	Church Stretton Area Tourism Group
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/11/2013	4911686	822.50	Revenue	CRD92343	Church Stretton Medical Pratice
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/11/2013	4956676	1.500.00	Revenue	TOP28092	Church Stretton Rugby Club
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	18/11/2013	4948107	2.065.60	Capital	CRD97062	Ciber Uk Ltd
hropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	07/11/2013	4914358	100.00	Revenue	CRD01932	Cipfa
hropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	07/11/2013	4914358	40.00	Revenue	CRD01932	Cipfa
	00GG				4914358	100.00	Revenue	CRD01932	
hropshire Council		Central Services - Local Council Tax Collection	Employees-Support Staff	07/11/2013					Cipfa
hropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	07/11/2013	4914358	40.00	Revenue	CRD01932	Cipfa
hropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	07/11/2013	4914358	100.00	Revenue	CRD01932	Cipfa
hropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	07/11/2013	4914358	40.00	Revenue	CRD01932	Cipfa
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	12/11/2013	4934444	345.00	Revenue	CRD88927	Cipfa Business Limited
hropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	13/11/2013	4945106	400.00	Revenue	CRD88927	Cipfa Business Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	21/11/2013	4942571	340.00	Revenue	CRD88927	Cipfa Business Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	21/11/2013	4939702	80.00	Revenue	CRD88927	Cipfa Business Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	26/11/2013	4953807	4,500.00	Capital	CRD99591	Circle Management Ltd
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	29/11/2013	4963341	380.00	Revenue	CRD90740	Ciria
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/11/2013	4945223	350.00	Revenue	CRD90740	Citb-Construction Skills
				07/11/2013	4916810	1,600.00	Revenue	CRD80058	
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing						Citrus Lounge Ltd
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2013	4916742	13.50	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	04/11/2013	4924474	189.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/11/2013	4924474	2,238.50	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/11/2013	4924474	50.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/11/2013	4924474	27.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/11/2013	4924475	112.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/11/2013	4924475	138.75	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/11/2013	4924475	18.50	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/11/2013	4924475	55.50	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	05/11/2013	4924475	88.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/11/2013	4924475	6.00	Revenue	CRD50761	City & Guilds
	00GG		1 ''		4924476	77.00	Revenue	CRD50761	
hropshire Council		County Training trading account - Training	Employees-Support Staff	07/11/2013					City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/11/2013	4924476	106.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/11/2013	4924476	2,780.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/11/2013	4924476	74.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/11/2013	4924476	45.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/11/2013	4924476	310.25	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	12/11/2013	4944333	-9.25	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	12/11/2013	4944330	488.00	Revenue	CRD50761	City & Guilds
									1 *
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/11/2013	4944330	200.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/11/2013	4944332	-200.00	Revenue	CRD50761	City & Guilds
hropshire Council			Supplies And Services-Miscellaneous Expenses	12/11/2013	4944334	-6.75		CRD50761	City & Guilds

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/11/2013	4944335	-13.50	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960874	6.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960876	234.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960877	198.75	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	27/11/2013	4960872	32.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960873	138.75	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960874	20.25	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960876	119.50	Revenue	CRD50761	City & Guilds
	00GG				4960872	39.25	Revenue	CRD50761	'
hropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013					City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960873	1,036.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960874	10.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960875	259.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960872	5.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960855	1,554.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960873	37.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960874	104.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960874	450.00	Revenue	CRD50761	City & Guilds
		, , , , , , , , , , , , , , , , , , , ,	,						
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960875	142.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960877	45.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960872	270.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960855	225.00	Revenue	CRD50761	City & Guilds
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960855	27.75	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960874	295.50	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960875	347.00	Revenue	CRD50761	City & Guilds
	00GG		· · · · · · · · · · · · · · · · · · ·	27/11/2013	4960876	486.00	Revenue	CRD50761	City & Guilds
hropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses						
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960877	140.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960872	27.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960873	13.50	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960855	227.50	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960874	51.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960875	88.00	Revenue	CRD50761	City & Guilds
				27/11/2013	4960876	13.50	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses						
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960874	1,828.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960875	62.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960876	62.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/11/2013	4960889	315.25	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	28/11/2013	4960889	45.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/11/2013	4960889	275.75	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training		28/11/2013	4960889	360.75	Revenue	CRD50761	City & Guilds
			Supplies And Services-Miscellaneous Expenses						
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/11/2013	4960890	925.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/11/2013	4960889	18.50	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/11/2013	4960889	111.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/11/2013	4960889	94.25	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/11/2013	4960889	2,043.50	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/11/2013	4960890	431.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/11/2013	4960890	55.00	Revenue	CRD50761	City & Guilds
		, , ,	· · · · · · · · · · · · · · · · · · ·						
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/11/2013	4945220	11.00	Revenue	CRD50761	City & Guilds
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4923607	257.11	Revenue	CRD99207	City Electrical Factors Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4943246	21.32	Revenue	CRD99207	City Electrical Factors Ltd
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	05/11/2013	4937221	5.15	Revenue	CRD71872	Ckl Office Supplies
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	05/11/2013	4937222	160.50	Revenue	CRD71872	Ckl Office Supplies
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	05/11/2013	4937220	300.54	Revenue	CRD71872	Ckl Office Supplies
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	08/11/2013	4940086	2.10	Revenue	CRD71872	Ckl Office Supplies
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Premises Related-Repair & Maint. General	08/11/2013	4940085	129.65	Revenue	CRD71872	Ckl Office Supplies
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	08/11/2013	4940084	225.00	Revenue	CRD71872	Ckl Office Supplies
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	08/11/2013	4940083	135.55	Revenue	CRD71872	Ckl Office Supplies
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	08/11/2013	4940086	151.60	Revenue	CRD71872	Ckl Office Supplies
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	27/11/2013	4959592	10.99	Revenue	CRD71872	Ckl Office Supplies
ropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	27/11/2013	4959589	99.08	Revenue	CRD71872	Ckl Office Supplies
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	27/11/2013	4959591	75.25	Revenue	CRD71872	Ckl Office Supplies
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	27/11/2013	4959588	204.75	Revenue	CRD71872	Ckl Office Supplies
			I 11			41.84			
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	27/11/2013	4959590		Revenue	CRD71872	Ckl Office Supplies
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	27/11/2013	4959586	225.00	Revenue	CRD71872	Ckl Office Supplies
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	27/11/2013	4959592	314.87	Revenue	CRD71872	Ckl Office Supplies
nropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	27/11/2013	4959589	199.19	Revenue	CRD71872	Ckl Office Supplies
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	27/11/2013	4959587	125.41	Revenue	CRD71872	Ckl Office Supplies
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Printing & Stationery	27/11/2013	4959591	45.00	Revenue	CRD71872	Ckl Office Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Services Income-Sales	21/11/2013 21/11/2013	4954324 4954324	-6.12 -25.00	Revenue	CRD96329	Claras Research Funding Claras Research Funding
hropshire Council								CRD96329	

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/11/2013	4954323	250.00	Revenue	CRD96329	Claras Research Funding
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	14/11/2013	4934260	165.00	Revenue	CRD88067	Claremont Bank Surgery
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/11/2013	4944666	4,033.00	Revenue	CRD82640	Claremont Care Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/11/2013	4944667	4,033.00	Revenue	CRD82640	Claremont Care Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4936233	74.72	Revenue	CRD22635	Claremont News
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	26/11/2013	4954354	99.72	Revenue	CRD22635	Claremont News
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4956591	74.72	Revenue	CRD22635	Claremont News
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/11/2013	4956667	1,000.00	Revenue	TOP28094	Claverley Toddler Group
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	22/11/2013	4952354	79.85	Revenue	CRD01991	Cleanmy Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	11/11/2013	4916910	15.24	Revenue	CRD90157	Cleobury Country Limited
ropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	28/11/2013	4946166	300.00	Revenue	CRD95513	Cleobury Mortimer Market Hall Trust
									'
ropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/11/2013	4924382	292.50	Revenue	CRD99444	Cleobury Mortimer Medical Centre
ropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/11/2013	4924384	232.50	Revenue	CRD99444	Cleobury Mortimer Medical Centre
ropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/11/2013	4924385	175.00	Revenue	CRD99444	Cleobury Mortimer Medical Centre
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941315	2,350.10	Revenue	NUS00076	Cleobury Mortimer Nursery
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/11/2013	4944244	1,000.00	Revenue	CRD87305	Cleobury Mortimer Parish Council
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/11/2013	4944245	700.00	Revenue	CRD85409	Cleobury Mortimer Parish Hall
nropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941316	4,599.00	Revenue	NUS00027	Cleobury Mortimer Playgroup
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941463	657.00	Revenue	NUS00027	Cleobury Mortimer Playgroup
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941495	2,172.48	Revenue	NUS00027	Cleobury Mortimer Playgroup
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/11/2013	4936511	25.00	Revenue	CRD68348	Cleobury North & District Village Hall
ropshire Council	00GG	Central Services - Other Services Central Services - Other Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	28/11/2013	4959929	685.66	Revenue	TOP28024	Clickingmad Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934742	8,074.44	Revenue	HOM00045	Cliffdale Ltd
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934743	1,468.08	Revenue	HOM00045	Cliffdale Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934741	1,660.56	Revenue	HOM00045	Cliffdale Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964129	1,468.08	Revenue	HOM00045	Cliffdale Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964130	5,295.57	Revenue	HOM00045	Cliffdale Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964131	1,468.08	Revenue	HOM00045	Cliffdale Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964128	1,660.56	Revenue	HOM00045	Cliffdale Ltd
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	12/11/2013	4942708	280.00	Revenue	CRD87804	Clive Matkin Veterinary Surgeon
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	29/11/2013	4953838	195.00	Revenue	CRD87804	Clive Matkin Veterinary Surgeon
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	29/11/2013	4953839	200.00	Revenue	CRD87804	Clive Matkin Veterinary Surgeon
	00GG	Public Health - Other		14/11/2013	4917881	247.50	Revenue	CRD99656	Clive Medical Practice
hropshire Council			Third Party Payments-Private Contractors			1.250.00		CRD88822	
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2013	4934383	,	Revenue		Clock Chambers
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	26/11/2013	4938469	338.99	Revenue	CRD73259	Clofield Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934893	12,789.12	Revenue	HOM00482	Cloverfield Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934894	513.85	Revenue	HOM00482	Cloverfield Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934895	12,321.39	Revenue	HOM00482	Cloverfield Care Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934892	3,060.00	Revenue	HOM00482	Cloverfield Care Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964295	2,854.72	Revenue	HOM00482	Cloverfield Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964292	12,789.12	Revenue	HOM00482	Cloverfield Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964293	2,340.86	Revenue	HOM00482	Cloverfield Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964294	8,808.48	Revenue	HOM00482	Cloverfield Care Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments Private Contractors	29/11/2013	4964291	3,060.00	Revenue	HOM00482	Cloverfield Care Ltd
	00GG				4941304	3.643.43	Revenue	NUS00252	Club 0-14
hropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013					
hropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	11/11/2013	4940349	729.12	Revenue	NUS00252	Club 0-14
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919289	23.00	Revenue	CRD98897	Clun Farm Eggs
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927164	23.00	Revenue	CRD98897	Clun Farm Eggs
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937039	17.00	Revenue	CRD98897	Clun Farm Eggs
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	06/11/2013	4916899	36.00	Revenue	CRD88065	Clun Memorial Hall & Playing Fields
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4948216	217.50	Revenue	CRD87831	Cmc Daymark Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4948216	108.75	Revenue	CRD87831	Cmc Daymark Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4948216	108.75	Revenue	CRD87831	Cmc Daymark Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/11/2013	4936493	85,255.91	Capital	CRD99451	Coalway Building Services Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/11/2013	4927309	229.68	Revenue	CRD02199	Coca Cola Enterprises Ltd
			_ ::						
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4920168	115.71	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4920153	59.45	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4920157	271.83	Revenue	CRD02199	Coca Cola Enterprises Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4920155	85.88	Revenue	CRD02199	Coca Cola Enterprises Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4920154	233.23	Revenue	CRD02199	Coca Cola Enterprises Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4920161	208.16	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4930038	220.76	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4920159	151.15	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	07/11/2013	4930034	185.01	Revenue	CRD02199	Coca Cola Enterprises Ltd
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	07/11/2013	4930034	212.55	Revenue	CRD02199 CRD02199	Coca Cola Enterprises Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4937350	-70.80	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	08/11/2013	4930036	148.90	Revenue	CRD02199	Coca Cola Enterprises Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4927311	156.95	Revenue	CRD02199	Coca Cola Enterprises Ltd
ii opsilii e coulicii i		Central Services - Trading undertakings						CRD02199	

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	11/11/2013	4927310	188.92	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4930035	355.56	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4936316	24.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4938403	30.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930037	125.63	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013		113.83	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013		262.71	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013		71.94	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/11/2013		224.84	Revenue	CRD02199	Coca Cola Enterprises Etd
			,,			156.13	Revenue		
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013				CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013		158.35	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4937204	300.27	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4937201	620.40	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4939737	25.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4939736	15.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4947956	25.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4929685	30.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/11/2013	4947957	387.99	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/11/2013	4962001	25.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/11/2013	4961999	25.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	29/11/2013		25.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/11/2013		1,908.20	Revenue	CRD02193 CRD98392	Codsall Cars
			_ · · · · · · · · · · · · · · · · · · ·			1,488.48	Revenue		Codsall Cars
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/11/2013				CRD98392	
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/11/2013	4960007	3,079.81	Revenue	CRD98392	Codsall Cars
hropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	15/11/2013	4947964	300.00	Revenue	CRD75993	Cognet Ltd
hropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	15/11/2013	4947964	48.00	Revenue	CRD75993	Cognet Ltd
hropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	15/11/2013	4947964	500.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	15/11/2013	4947964	91.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	15/11/2013	4947964	500.00	Revenue	CRD75993	Cognet Ltd
hropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	15/11/2013	4947964	65.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	15/11/2013		300.00	Revenue	CRD75993	Cognet Ltd
hropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	15/11/2013		176.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Highways and Transport Services - Uniter Service	Highways And Transport-Reconstruction	12/11/2013		19.14	Revenue	CRD73933 CRD01965	Coleham Hardware & Garden Centre
Shropshire Council			Supplies And Services-Miscellaneous Expenses	21/11/2013		450.00	Revenue	CRD01303	Colin R Bowen
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives							
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/11/2013		127.85	Revenue	CRD98268	Colomer Professional Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013		4,558.77	Revenue	NUS00161	Column Nursery
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	29/11/2013		520.80	Revenue	NUS00161	Column Nursery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/11/2013	4927152	68.22	Revenue	CRD08823	Combined Precision Components Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4934265	47.39	Revenue	CRD08823	Combined Precision Components Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	29/11/2013	4956171	58.80	Revenue	CRD08823	Combined Precision Components Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	11/11/2013	4942643	10.70	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4942641	34.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	11/11/2013		21.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	21/11/2013		73.80	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/11/2013		390.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/11/2013		266.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/11/2013		720.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2013		17.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013		577.20	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949260	119.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949261	888.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946495	421.50	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/11/2013	4952202	3.304.77	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4943203	180.00	Revenue	CRD46377	Comet Cars Limited
	00GG		_ · · · · · · · · · · · · · · · · · · ·	21/11/2013	4944404	306.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges						
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013		517.14	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013		240.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013		157.50	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013		810.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013		525.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4943198	222.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4944172	255.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013		621.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4945618	128.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4945619	612.00	Revenue	CRD46377	Comet Cars Limited Comet Cars Limited
	00GG				4945619 4945620	150.00		CRD46377 CRD46377	Comet Cars Limited Comet Cars Limited
hropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013			Revenue		
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4944004	602.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council									
hropshire Council 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	21/11/2013 21/11/2013		1,180.00 960.00	Revenue	CRD46377 CRD46377	Comet Cars Limited Comet Cars Limited

Body Name	Body Ref		Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Children's and Education Services -		Transport Related-Transport Recharges	21/11/2013	4952194	3,941.76	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services -		Transport Related-Transport Recharges	21/11/2013	4944012	576.80	Revenue	CRD46377	Comet Cars Limited
nropshire Council	00GG	Children's and Education Services -		Transport Related-Transport Recharges	21/11/2013	4949157	84.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services -:	School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949159	46.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services -	School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949160	152.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services -	School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949161	444.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services -		Transport Related-Transport Recharges	21/11/2013	4949162	180.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services		Transport Related-Transport Recharges	21/11/2013	4949163	15.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services		Transport Related-Transport Recharges	21/11/2013	4949808	80.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services -:		Transport Related-Transport Recharges	21/11/2013	4952165	3,311.36	Revenue	CRD46377	Comet Cars Limited
							1,920.00			
hropshire Council	00GG	Children's and Education Services -		Transport Related-Transport Recharges	21/11/2013	4952168		Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services -		Transport Related-Transport Recharges	21/11/2013	4947673	-7.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - S		Transport Related-Public Transport	21/11/2013	4946609	116.30	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - S	Social Care and Safeguards Looked After Children	Transport Related-Public Transport	21/11/2013	4944420	352.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - S	Social Care and Safeguards Looked After Children	Transport Related-Public Transport	21/11/2013	4944423	6.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Highways and Transport Services - N	Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4954854	62.40	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Highways and Transport Services - N	Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4954816	330.48	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Highways and Transport Services - N		Transport Related-Direct Transport Costs	21/11/2013	4953687	30.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Highways and Transport Services - N		Transport Related-Direct Transport Costs	21/11/2013	4953688	680.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Highways and Transport Services - N		Transport Related-Direct Transport Costs	21/11/2013	4943893	1,121.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council						4945895	374.00		CRD46377	
	00GG	Highways and Transport Services - N		Transport Related-Direct Transport Costs	21/11/2013			Revenue		Comet Cars Limited
ropshire Council	00GG	Children's and Education Services -		Transport Related-Transport Recharges	28/11/2013	4962080	330.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services -		Transport Related-Transport Recharges	28/11/2013	4962081	406.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services -		Transport Related-Transport Recharges	28/11/2013	4962082	153.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services -:	School and Pupil Support	Transport Related-Transport Recharges	29/11/2013	4963656	182.00	Revenue	CRD46377	Comet Cars Limited
hropshire Council	00GG	Children's and Education Services - N	Non School Funding	Supplies And Services-Grants & Subscriptions	26/11/2013	4934220	150.00	Revenue	CRD02016	Community Council Of Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged unde	er 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4932989	4,000.00	Revenue	CRD66025	Community Living Imprest Ac
hropshire Council	00GG	Adult Social Care - Adults aged unde	er 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2013	4937460	1,233.39	Revenue	CRD49427	Complete Care Holdings Limited
hropshire Council	00GG	None BVACOP - Balance sheet		Third Party Payments-Private Contractors	05/11/2013	4937461	3,859.20	Revenue	CRD49427	Complete Care Holdings Limited
hropshire Council	00GG	None BVACOP - Balance sheet		Third Party Payments-Private Contractors	20/11/2013	4953216	30.00	Revenue	CRD49427	Complete Care Holdings Limited
hropshire Council	00GG	Children's and Education Services - A	Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/11/2013	4921160	65.00	Revenue	CRD98445	Compton Hospice
	00GG		, ,	Supplies And Services-Miscellaneous Expenses		4929307	65.00		CRD98445	Compton Hospice
hropshire Council		Children's and Education Services - A None BVACOP - Balance Sheet	Adult and community learning	,	14/11/2013		230.00	Revenue	CRD71137	
hropshire Council	00GG			Contingency/Other Capital-Suspense	27/11/2013	4960893		Revenue		Computershare Voucher Services Gree
hropshire Council	00GG	None BVACOP - Balance Sheet		Contingency/Other Capital-Suspense	27/11/2013	4960893	10.35	Revenue	CRD71137	Computershare Voucher Services Gree
hropshire Council	00GG	None BVACOP - Balance Sheet		Contingency/Other Capital-Suspense	18/11/2013	4949814	283.00	Revenue	CRD91932	Computershare Voucher Services -Sc2
hropshire Council	00GG	None BVACOP - Balance Sheet		Contingency/Other Capital-Suspense	18/11/2013	4949814	16.98	Revenue	CRD91932	Computershare Voucher Services -Sc2
hropshire Council	00GG	Public Health - Other		Third Party Payments-Private Contractors	25/11/2013	4930614	118.80	Revenue	CRD94885	Concateno Uk Limited
hropshire Council	00GG	Children's and Education Services - 0	Children's Centres	Supplies And Services-Miscellaneous Expenses	12/11/2013	4924151	80.00	Revenue	CRD80863	Concept Catering Ltd
hropshire Council	00GG	Public Health - Other		Supplies And Services-Travel Expenses Etc.	25/11/2013	4938933	91.50	Revenue	CRD80863	Concept Catering Ltd
hropshire Council	00GG	Children's and Education Services	School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4936671	1,845.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
hropshire Council	00GG	Children's and Education Services		Transport Related-Transport Recharges	21/11/2013	4936673	1,503.66	Revenue	CRD80137	Concorde Travel Of Shrewsbury
hropshire Council	00GG	Children's and Education Services		Transport Related-Transport Recharges	21/11/2013	4949250	1,159.40	Revenue	CRD80137	Concorde Travel Of Shrewsbury
hropshire Council	00GG	Adult Social Care - Adults aged unde		Third Party Payments-Private Contractors	01/11/2013	4935012	12,996.92	Revenue	HOM01032	Condover College Ltd
hropshire Council	00GG	Adult Social Care - Adults aged unde		Third Party Payments-Private Contractors	01/11/2013	4935013	32,307.48	Revenue	HOM01032	Condover College Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under		Third Party Payments-Private Contractors	01/11/2013	4935014	5,003.08	Revenue	HOM01032	Condover College Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under		Third Party Payments-Private Contractors	07/11/2013	4915915	4,760.00	Revenue	CRD86030	Condover College Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under		Third Party Payments-Private Contractors	07/11/2013	4931325	2,666.67	Revenue	CRD86030	Condover College Ltd
hropshire Council	00GG	Adult Social Care - Adults aged unde	er 65 with learning disabilities	Third Party Payments-Private Contractors	08/11/2013	4924169	5,566.64	Revenue	CRD86030	Condover College Ltd
hropshire Council	00GG	Adult Social Care - Adults aged unde	er 65 with learning disabilities	Third Party Payments-Private Contractors	12/11/2013	4944441	5,300.00	Revenue	CRD86030	Condover College Ltd
hropshire Council	00GG	Adult Social Care - Adults aged unde	er 65 with learning disabilities	Third Party Payments-Private Contractors	12/11/2013	4944439	1,703.57	Revenue	CRD86030	Condover College Ltd
hropshire Council	00GG	Adult Social Care - Adults aged unde		Third Party Payments-Private Contractors	12/11/2013	4944440	8,707.14	Revenue	CRD86030	Condover College Ltd
hropshire Council	00GG	Adult Social Care - Adults aged unde		Third Party Payments-Private Contractors	12/11/2013	4944669	-2.817.41	Revenue	CRD86030	Condover College Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under		Third Party Payments-Private Contractors	12/11/2013	4944670	-2,260.73	Revenue	CRD86030	Condover College Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under Adult Social Care - Adults aged under		Third Party Payments-Private Contractors	12/11/2013	4944438	800.00	Revenue	CRD86030	Condover College Ltd
	00GG					4944495	600.00	Revenue	CRD86030	
hropshire Council		Adult Social Care - Adults aged unde		Third Party Payments-Private Contractors	12/11/2013					Condover College Ltd
hropshire Council	00GG	Adult Social Care - Adults aged unde		Third Party Payments-Private Contractors	14/11/2013	4931323	2,850.00	Revenue	CRD86030	Condover College Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under		Third Party Payments-Private Contractors	14/11/2013	4931324	5,700.00	Revenue	CRD86030	Condover College Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under		Third Party Payments-Private Contractors	14/11/2013	4937436	2,783.32	Revenue	CRD86030	Condover College Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under	er 65 with learning disabilities	Third Party Payments-Private Contractors	14/11/2013	4937437	2,783.32	Revenue	CRD86030	Condover College Ltd
hropshire Council	00GG	Adult Social Care - Adults aged unde	er 65 with learning disabilities	Third Party Payments-Private Contractors	18/11/2013	4931240	8,879.20	Revenue	CRD86030	Condover College Ltd
hropshire Council	00GG	Adult Social Care - Adults aged unde		Third Party Payments-Private Contractors	19/11/2013	4931327	2,799.90	Revenue	CRD86030	Condover College Ltd
hropshire Council	00GG	Adult Social Care - Adults aged unde		Third Party Payments-Private Contractors	29/11/2013	4964407	12,996.92	Revenue	HOM01032	Condover College Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under		Third Party Payments-Private Contractors	29/11/2013	4964408	30,347.48	Revenue	HOM01032	Condover College Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under Adult Social Care - Adults aged under		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/11/2013	4964409	2,564.72	Revenue	HOM01032	Condover College Ltd
ropshire Council	00GG	Children's and Education Services - E		Third Party Payments-Other Committees/Establishmts	08/11/2013	4941317	5,206.07	Revenue	NUS00059	Condover Pre-School Playgroup
hropshire Council	00GG	Adult Social Care - Adults aged under		Third Party Payments-Private Contractors	01/11/2013	4935123	13,475.00	Revenue	HOM01386	Connect Therapeutic Community
	00GG	Adult Social Care - Adults aged unde	er 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2013	4964518	7,700.00	Revenue	HOM01386	Connect Therapeutic Community
hropshire Council										
hropshire Council hropshire Council	00GG	Adult Social Care - Adults aged unde	er 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935113	17,695.96	Revenue	HOM01366	Consensus Support

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935112	6,293.00	Revenue	HOM01366	Consensus Support
nropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4935111	6,120.00	Revenue	HOM01366	Consensus Support
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964508	17,695.96	Revenue	HOM01366	Consensus Support
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964509	23,907.72	Revenue	HOM01366	Consensus Support
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964507	6.293.00	Revenue	HOM01366	Consensus Support
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964506	6,120.00	Revenue	HOM01366	Consensus Support
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	26/11/2013	4943675	115.46	Revenue	CRD53783	Consortium For Purchasing & Distribut
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	26/11/2013	4956071	212.58	Revenue	CRD53783	Consortium For Purchasing & Distribu
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	07/11/2013	4938533	264.72	Revenue	CRD88440	Contract Natural Gas Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4931520	54.00	Revenue	CRD19495	Cool Services Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4931521	479.70	Revenue	CRD19495	Cool Services Ltd
					4901840	38.00		CRD19495	
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/11/2013			Revenue		Cool Services Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4945773	206.67	Revenue	CRD19495	Cool Services Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/11/2013	4936322	181.50	Revenue	CRD02106	Cooper & Williams Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	01/11/2013	4929451	84.79	Revenue	CRD56099	Co-Operative Travel Management
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	01/11/2013	4929451	10.00	Revenue	CRD56099	Co-Operative Travel Management
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4932163	85.00	Revenue	CRD87055	Copthorne Services
nropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	06/11/2013	4917479	600.00	Revenue	CRD30118	Corbet School Technology & Languag
nropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	06/11/2013	4917479	600.00	Revenue	CRD30118	Corbet School Technology & Languag
ropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	06/11/2013	4917479	600.00	Revenue	CRD30118	Corbet School Technology & Language
ropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	06/11/2013	4917479	600.00	Revenue	CRD30118	Corbet School Technology & Language
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/11/2013	4944219	9.44	Revenue	CRD87452	Corbetts Butcher
	00GG				4944219	22.39	Revenue	CRD87452 CRD87452	
ropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/11/2013					Corbetts Butcher
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/11/2013	4944221	72.72	Revenue	CRD87452	Corbetts Butcher
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/11/2013	4944222	7.11	Revenue	CRD87452	Corbetts Butcher
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/11/2013	4944223	75.71	Revenue	CRD87452	Corbetts Butcher
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/11/2013	4944224	58.32	Revenue	CRD87452	Corbetts Butcher
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/11/2013	4944225	2.50	Revenue	CRD87452	Corbetts Butcher
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/11/2013	4944226	94.98	Revenue	CRD87452	Corbetts Butcher
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/11/2013	4944227	59.31	Revenue	CRD87452	Corbetts Butcher
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/11/2013	4930784	16.81	Revenue	CRD87452	Corbetts Butcher
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/11/2013	4930785	16.06	Revenue	CRD87452	Corbetts Butcher
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/11/2013	4930786	48.02	Revenue	CRD87452	Corbetts Butcher
ropshire Council	00GG			26/11/2013	4959274	22.15	Revenue	CRD87452	Corbetts Butcher
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering						
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/11/2013	4959275	135.68	Revenue	CRD87452	Corbetts Butcher
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/11/2013	4959276	21.10	Revenue	CRD87452	Corbetts Butcher
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/11/2013	4959277	23.52	Revenue	CRD87452	Corbetts Butcher
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/11/2013	4959278	18.89	Revenue	CRD87452	Corbetts Butcher
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/11/2013	4959718	103.82	Revenue	CRD87452	Corbetts Butcher
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/11/2013	4959719	6.38	Revenue	CRD87452	Corbetts Butcher
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/11/2013	4959720	54.82	Revenue	CRD87452	Corbetts Butcher
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/11/2013	4959721	74.07	Revenue	CRD87452	Corbetts Butcher
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/11/2013	4959722	11.43	Revenue	CRD87452	Corbetts Butcher
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/11/2013	4959723	47.32	Revenue	CRD87452	Corbetts Butcher
	00GG			27/11/2013	4959724	5.46	Revenue	CRD87452	Corbetts Butcher
nropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering						
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935037	3,080.00	Revenue	HOM01159	Corbrook Court Care Home
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935036	1,868.40	Revenue	HOM01159	Corbrook Court Care Home
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964433	3,080.00	Revenue	HOM01159	Corbrook Court Care Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964432	1,868.40	Revenue	HOM01159	Corbrook Court Care Home
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	19/11/2013	4931173	2,640.60	Revenue	CRD84535	Core Assets Consultancy & Resourcin
	00GG				4931173	1,412.00		CRD84535	Core Assets Consultancy & Resourcin
ropshire Council		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	26/11/2013			Revenue		
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	04/11/2013	4936512	1,469.50	Revenue	CRD87312	Coreley Parish Council
ropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4932390	110.00	Revenue	CRD84227	Corner Exotics
nropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/11/2013	4952412	400.00	Revenue	CRD96962	Cornerstones Training Solutions
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	08/11/2013	4931263	860.72	Revenue	CRD72000	Cornwall County Council
ropshire Council	00GG			28/11/2013	4961594	121.73	Revenue	CRD88178	Corona Energy Retail 4 Limited
		Housing Services - Homelessness	Premises Related-Energy Costs						
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	28/11/2013	4961595	146.95	Revenue	CRD88178	Corona Energy Retail 4 Limited
nropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Agencies	25/11/2013	4958830	2.08	Revenue	CRD68118	Corporate Development Worker Ac
ropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Agencies	25/11/2013	4958830	1.49	Revenue	CRD68118	Corporate Development Worker Ac
nropshire Council	00GG	Central Services - Trading Services	Transport Related-Public Transport	25/11/2013	4958830	6.35	Revenue	CRD68118	Corporate Development Worker Ac
					4958830	1.40		CRD68118	
ropshire Council	00GG	Central Services - Trading Services	Transport Related-Public Transport	25/11/2013			Revenue		Corporate Development Worker Ac
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941318	4,658.60	Revenue	NUS00082	Corvedale Centre For Children
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/11/2013	4929426	154.70	Revenue	CRD57352	Corvedale Dairy
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934989	1,669.28	Revenue	HOM00877	Cottage Christian Nursing Home
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934988	2,800.00	Revenue	HOM00877	Cottage Christian Nursing Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		29/11/2013	4964383	1.669.28	Revenue	HOM00877	Cottage Christian Nursing Home
			Third Party Payments-Private Contractors						
nropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964382	13,300.00	Revenue	HOM00877	Cottage Christian Nursing Home
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2013	4937113	38.88	Revenue	CRD63527	Cottage Delight Speciality Foods
opsilie Council						678.83		CRD63527	

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	06/11/2013	4923237	90.66	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/11/2013	4924970	85.29	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/11/2013	4924970	3.36	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/11/2013	4924625	98.01	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/11/2013	4921639	16.71	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/11/2013	4919162	11.59	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/11/2013	4919167	5.88	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/11/2013	4919159	11.70	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/11/2013	4919160	10.46 41.75	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	06/11/2013 06/11/2013	4919157 4919165	22.22	Revenue Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	06/11/2013	4919163	18.75	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/11/2013	4927549	10.20	Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/11/2013	4938148	104.31	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/11/2013	4927550	98.01	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/11/2013	4927548	16.71	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/11/2013	4930039	5.80	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/11/2013	4927546	5.88	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/11/2013	4927545	32.69	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/11/2013	4927544	10.46	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/11/2013	4938150	41.75	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/11/2013	4927543	22.21	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/11/2013	4927547	18.75	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/11/2013	4924497	10.20	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/11/2013	4916489	61.38	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/11/2013	4934239	61.38	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4946715	10.29	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4948381	18.39	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4949230	96.25	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	20/11/2013	4934234 4937014	61.38 53.29	Revenue Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council		Central Services - Trading undertakings		20/11/2013	4937014	102.00	Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	20/11/2013 20/11/2013	4938149	98.01	Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	20/11/2013	4937015	16.71	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/11/2013	4937051	5.80	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/11/2013	4937052	5.88	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/11/2013	4937053	32.69	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/11/2013	4937054	10.46	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/11/2013	4949322	41.75	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/11/2013	4937050	18.99	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/11/2013	4937012	18.75	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/11/2013	4937013	16.01	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	20/11/2013	4930998	10.20	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	27/11/2013	4944022	8.73	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	27/11/2013	4944022	38.61	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	27/11/2013	4944022	11.88	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	27/11/2013	4949326	103.29	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services Catering	27/11/2013 27/11/2013	4949324 4948002	98.01 16.71	Revenue Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/11/2013	4948002 4948004	5.80	Revenue	CRD15296 CRD15296	Cotteswold Dairy (Shrewsbury) Ltd Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	27/11/2013	4948004	5.88	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	27/11/2013	4949325	20.99	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	27/11/2013	4948006	10.46	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4959201	31.19	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4948005	13.20	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4949323	18.75	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4959210	21.03	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	27/11/2013	4940157	10.20	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/11/2013	4919156	16.01	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/11/2013	4927541	78.08	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/11/2013	4927542	16.01	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4948001	80.55	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4949321	16.01	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/11/2013	4919937	22.00	Revenue	CRD75406	Council For Administration
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/11/2013	4921071	22.00	Revenue	CRD75406	Council For Administration
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/11/2013	4919938	44.00	Revenue	CRD75406	Council For Administration
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/11/2013	4938594	183.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/11/2013	4938595	209.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/11/2013	4938596	104.35	Revenue	ASC00005	Council Tax Refunds-Bacs

Body Name	Body Ref		Service Area Categorisation	Expense Type		Transaction number				
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938597	26.56	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938598	565.15	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938599	717.32	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938600	150.00	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938601	37.89	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938641	138.58	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938642	327.85	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938643	449.22	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938644	238.41	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938645	181.31	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938602	112.21	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938603	139.24	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938604	43.20	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938605	16.57	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938646	93.68	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938647	37.85	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938648	271.22	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938649	1,286.22	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938650	6.90	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938651	25.00	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938652	150.79	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938653	3.52	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938654	151.88	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938655	33.39	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938656	266.53	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938657	104.52	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938658	205.21	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938659	44.58	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938660	348.98	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938661	84.50	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938662	641.01	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938663	117.47	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938664	273.77	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938665	209.80	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938666	701.52	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938606	73.82	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938607	180.91	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938608	97.02	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938667	113.69	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938668	486.78	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938669	56.70	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938670	126.16	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938671	134.77	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938672	230.34	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938673	29.71	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938674	333.56	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938675	71.22	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938676	32.18	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938677	90.90	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938678	222.95	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938679	187.73	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938680	227.79	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938681	322.97	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938682	108.89	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938609	17.26	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938610	233.83	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938611	19.89	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938612	108.08	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938613	27.99	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938683	201.51	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938684	158.15	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938685	129.36	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors		4938686	189.47	Revenue	ASC00005	Council Tax Refunds-Bacs
					07/11/2013					
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938687	195.02	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938688	103.10	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938689	5.28	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938690	98.92	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938691	45.08	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council		None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013		204.95			Council Tax Refunds-Bacs
		INOTIC DVACOP - Datatice Stieet		Current Assets-Deptors	0//11/2013	4930092	204.93	veseune	MUCUUUUU	Council Idx Relulius-DdCs

	Body Ref		Service Area Categorisation	Expense Type		Transaction number				
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938693	593.26	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938694	85.46	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938695	25.44	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938696	5.96	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938697	56.92	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938698	77.07	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938699	6.09	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets Debtors	07/11/2013	4938700	114.70	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938701	270.10	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938702	24.89	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938614	144.99	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938615	547.95	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938616	90.27	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938617	202.79	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938618	284.00	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938619	159.47	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938620	26.25	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938703	76.32	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938704	388.99	Revenue	ASC00005	Council Tax Refunds-Bacs
							141.74			
	00GG	None BVACOP - Balance Sheet		Current Assets Debtors	07/11/2013	4938705		Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938706	212.34	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938707	167.14	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938708	325.05	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938709	354.89	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938710	202.77	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938711	174.72	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938712	78.08	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938713	125.89	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938714	99.58	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938715	43.78	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938716	141.55	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938717	215.59	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938718	42.66	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938719	141.85	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938720	185.77	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938721	9.23	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938722	20.54	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938723	773.05	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938621	188.97	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938622	196.00	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938623	311.78	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938724	222.86	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet					94.35	Revenue		Council Tax Refunds-Bacs
				Current Assets-Debtors	07/11/2013	4938725			ASC00005	
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938726	265.75	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938727	46.15	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938728	1.08	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938729	298.43	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938730	62.19	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938731	104.39	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938732	47.41	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938733	12.07	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938734	111.39	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938735	162.96	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG						67.87	Revenue		
		None BVACOP - Balance Sheet		Current Assets Debtors	07/11/2013	4938736			ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938737	54.62	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938738	112.97	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938739	36.87	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938740	291.26	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938741	15.00	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938742	255.69	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938743	82.18	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938744	79.60	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938745	184.92	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938624	157.99	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938625	45.72	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938626	1,577.03	Revenue	ASC00005	Council Tax Refunds-Bacs
ropsnire Council		None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938627	154.30	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	INOTIC DVACOT BUILDING STICCE								
nropshire Council	00GG 00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938628	204.26	Revenue	ASC00005	Council Tax Refunds-Bacs

Body Name	Body Ref		Service Area Categorisation	Expense Type		Transaction number				
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938630	47.09	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938631	4,217.78	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938632	714.76	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938633	22.10	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938634	210.60	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938635	73.20	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938636	109.66	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938637	340.03	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938638	623.49	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938639	1,265.14	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938640	136.20	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938746	52.87	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938747	465.26	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938748	20.84	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938749	137.02	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938750	430.13	Revenue	ASC00005	Council Tax Refunds-Bacs
propshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938751	96.30	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938752	601.54	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	07/11/2013	4938753	133.98	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946343	27.79	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946344	21.27	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946345	389.28	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946346	82.68	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946347	64.40	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946348	292.24	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946349	1.814.36	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946350	260.27	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946351	8.76	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG						309.35	Revenue		
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946352			ASC00005	Council Tax Refunds-Bacs
ropshire Council		None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946353	128.00	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946354	1,792.06	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946355	183.40	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946356	224.56	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946357	14.40	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946358	9.24	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946359	14.40	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946360	433.52	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946361	34.48	Revenue	ASC00005	Council Tax Refunds-Bacs
propshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946362	194.89	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet					485.65			Council Tax Refunds-Bacs
nropshire Council				Current Assets-Debtors	14/11/2013	4946363		Revenue	ASC00005	
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946364	55.52	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946365	408.67	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946366	417.10	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946367	115.00	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946368	19.80	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946369	61.76	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946370	102.69	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946371	318.87	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946371	163.69	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946372	433.00	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG									
ropshire Council		None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946374	450.80	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946375	227.23	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946376	225.62	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946377	150.46	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946378	95.43	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946379	160.00	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946380	331.51	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946381	192.00	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946382	129.74	Revenue	ASC00005	Council Tax Refunds-Bacs
							121.88			
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946383		Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946384	392.90	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946385	140.11	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946386	162.71	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946387	290.81	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946388	264.87	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946389	214.42	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet					397.07			Council Tax Refunds-Bacs
ropshire Council				Current Assets-Debtors	14/11/2013	4946390		Revenue	ASC00005	
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors Current Assets-Debtors	14/11/2013 14/11/2013	4946391 4946392	168.55 229.40	Revenue	ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
ropshire Council		None BVACOP - Balance Sheet							ASC00005	

Body Name	Body Ref		Service Area Categorisation	Expense Type		Transaction number				
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946393	56.29	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946394	244.45	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946395	72.62	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946396	151.24	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946397	427.68	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946398	313.22	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946399	174.34	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946400	1,116.05	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946401	72.94	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946402	10.27	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946403	558.53	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946404	45.05	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946405	98.62	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946406	619.99	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946407	201.44	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946408	211.23	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946409	356.09	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946410	269.82	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946411	63.16	Revenue	ASC00005	Council Tax Refunds-Bacs
-										
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946412	102.91	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946413	112.73	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946414	197.51	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946415	3.55	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946416	213.09	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946417	222.53	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946418	216.16	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946419	153.86	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946420	66.30	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG							Revenue		
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946421	128.11		ASC00005	Council Tax Refunds-Bacs
ropshire Council		None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946422	103.80	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946423	17.83	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946424	185.58	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946425	119.02	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946426	43.23	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946427	86.00	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946428	52.13	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946429	123.96	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946430	152.75	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946431	73.44	Revenue	ASC00005	Council Tax Refunds-Bacs
							-			
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946432	98.00	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946433	131.51	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946434	66.04	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946435	255.27	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946436	98.98	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946437	152.10	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946438	127.56	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946439	487.69	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946440	132.07	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946441	247.76	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946442	109.03	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946443	57.53	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946444	186.02	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946445	113.69	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946446	1,726.32	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946447	65.81	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946287	120.43	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946288	131.90	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946448	108.08	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council										
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946449	424.07	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946450	86.47	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946451	93.49	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946452	86.00	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946453	57.01	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946454	304.19	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946455	32.91		ASC00005	Council Tax Refunds-Bacs
ropshire Council								Revenue		
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946456	95.63	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946457	117.00	Revenue	ASC00005	Council Tax Refunds-Bacs
iropsilire council		l., _,,, , _, _, .						1 .	ACCOOOCE	
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946458	14.82	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	14/11/2013	4946460	17.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946461	78.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946462	175.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946289	307.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946290	58.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946291	151.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946292	656.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946293	438.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946294	158.53	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946295	430.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946296	285.38	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946297	166.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946463	13.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946464	44.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946465	95.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946466	126.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946467 4946468	25.97	Revenue 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	14/11/2013 14/11/2013	4946469	752.63 46.36	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	14/11/2013 14/11/2013	4946470 4946471	239.53 19.37	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	14/11/2013	4946471 4946472	19.37 39.24	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	14/11/2013	4946472	39.24	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946474	52.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946475	53.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946476	401.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946477	72.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946298	14.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946299	40.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946300	446.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946301	410.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946302	58.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946303	113.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946304	14.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946305	307.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946306	12.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946307	458.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946308	146.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946478	12.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946479	308.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946480	43.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946481	15.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946482	406.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946483	22.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946484	81.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946485	144.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946486	183.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946487	98.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946488	1,561.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946489	198.53	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946490	252.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946491	205.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946492	139.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946309	267.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946310	561.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946311	16.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946312	114.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946313	185.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946314	2,847.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946315	14.20	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	14/11/2013	4946316	478.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	14/11/2013	4946317	158.78	Revenue	ASC00005	Council Tax Refunds Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946318	690.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4946319	332.57	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	14/11/2013 14/11/2013	4946320 4946321	120.83 43.20	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
					4946321 4946322	43.20 307.07		ASC00005 ASC00005	
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	14/11/2013 14/11/2013	4946322 4946323	636.48	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
					4946323 4946324	66.00			
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4940324	00.00	Revenue	ASC00005	Council Tax Refunds-Bacs

	Body Ref		Service Area Categorisation	Expense Type		Transaction number				
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946325	598.73	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946326	372.99	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946327	240.22	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946328	184.00	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946329	131.74	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946330	144.18	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946331	393.41	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946332	102.19	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946333	76.34	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946334	14.20	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946335	162.47	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946336	347.18	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946337	244.25	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946338	241.24	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946339	33.73	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946340	14.20	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946341	155.14	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	14/11/2013	4946342	212.30	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954628	465.22	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954629	112.71	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954630	145.28	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954631	210.13	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954632	388.04	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954633	127.52	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954634	642.77	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954635	324.37	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954636	336.63	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954637	315.75	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG						151.02	Revenue		
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954638			ASC00005	Council Tax Refunds-Bacs
		None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954639	289.86	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954640	423.75	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954641	29.45	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954642	100.77	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954643	124.83	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954644	222.95	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954645	628.39	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954646	205.91	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954647	43.00	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors		4954648	189.79		ASC00005	Council Tax Refunds-Bacs
					21/11/2013			Revenue		
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954649	240.63	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954650	4,068.56	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954651	12.91	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954652	83.71	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954653	110.55	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954654	322.18	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954655	24.65	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954656	115.59	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954657	361.26	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954658	218.44	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954659	161.79	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954660	147.58	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954661	71.52	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954662	271.15	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954663	100.24	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954664	167.59	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954665	180.29	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954666	151.97	Revenue	ASC00005	Council Tax Refunds-Bacs
								1		
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954667	134.96	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954668	119.57	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954669	97.69	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954670	404.77	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954671	56.36	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954672	150.29	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954673	119.62		ASC00005	Council Tax Refunds-Bacs
ropsnire Council								Revenue		
1.1	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954674	126.59	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954675	1.62	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council										
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954676	140.02	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council nropshire Council		None BVACOP - Balance Sheet None BVACOP - Balance Sheet		Current Assets-Debtors Current Assets-Debtors	21/11/2013 21/11/2013	4954676 4954677	140.02 198.53	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs

ropshire Council	00GG None BVACOP - Balance Sheet 00GG N	Current Assets-Debtors	21/11/2013 21/11/2013	4954679 4954681 4954681 4954682 4954683 4954684 4954685 4954687 4954563 4954568 4954688 4954688 4954689 4954690 4954691 4954693 4954694 4954695 4954696 4954697	76.43 94.40 487.80 71.07 291.50 5.00 134.77 362.46 92.82 153.68 105.66 1111.64 7.73 141.44 278.04 180.85 167.83 114.73 11.21 359.32	Revenue Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council or opshire Coun	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013 21/11/2013	4954681 4954682 4954683 4954684 4954685 4954686 4954586 4954563 4954564 4954688 4954689 4954690 4954691 4954693 4954693 4954693	487.80 71.07 5.00 134.77 362.46 92.82 153.68 105.66 111.64 7.73 141.44 278.04 180.85 167.83 114.73 114.73	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council Oropshire Cou	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013 21/11/2013	4954682 4954683 4954685 4954685 4954686 4954687 4954563 4954564 4954689 4954690 4954691 4954693 4954693 4954694 4954695 4954695	71.07 291.50 5.00 134.77 362.46 92.82 153.68 105.66 111.64 7.73 141.44 278.04 180.85 167.83 114.73 111.21 359.32	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council or opshire Coun	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013	4954683 4954684 4954685 4954686 4954687 4954563 4954563 4954688 4954689 4954691 4954691 4954693 4954694 4954695 4954695	291.50 5.00 134.77 362.46 92.82 153.68 105.66 111.64 7.73 141.44 278.04 180.85 167.83 114.73 11.21 359.32	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council Oropshire Cou	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013	4954684 4954685 4954686 4954587 4954563 4954564 4954688 4954689 4954690 4954691 4954693 4954693 4954695 4954695	5.00 134.77 362.46 92.82 153.68 105.66 111.64 7.73 141.44 278.04 180.85 167.83 114.73 11.21 359.32	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs
ropshire Council Oropshire Cou	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013	4954684 4954685 4954686 4954587 4954563 4954564 4954688 4954689 4954690 4954691 4954693 4954693 4954695 4954695	5.00 134.77 362.46 92.82 153.68 105.66 111.64 7.73 141.44 278.04 180.85 167.83 114.73 11.21 359.32	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs
ropshire Council of cropshire	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013	4954685 4954686 4954563 4954563 4954564 4954688 4954689 4954690 4954691 4954692 4954693 4954694 4954695 4954695	134.77 362.46 92.82 153.68 105.66 111.64 7.73 141.44 278.04 180.85 167.83 114.73 11.21 359.32	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs
ropshire Council	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013	4954686 4954687 4954563 4954564 4954688 4954689 4954691 4954691 4954693 4954694 4954695 4954695	362.46 92.82 153.68 105.66 111.64 7.73 141.44 278.04 180.85 167.83 114.73 11.21 359.32	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs
ropshire Council of cropshire	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013	4954687 4954564 4954568 4954688 4954689 4954690 4954691 4954692 4954693 4954694 4954695 4954696	92.82 153.68 105.66 111.64 7.73 141.44 278.04 180.85 167.83 114.73 11.21 359.32	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs
ropshire Council of Corpshire	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013	4954563 4954564 4954688 4954689 4954690 4954691 4954692 4954693 4954694 4954695	153.68 105.66 111.64 7.73 141.44 278.04 180.85 167.83 114.73 11.21 359.32	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs
ropshire Council	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013	4954564 4954688 4954689 4954691 4954692 4954693 4954694 4954695 4954696	105.66 111.64 7.73 141.44 278.04 180.85 167.83 114.73 11.21 359.32	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013	4954688 4954689 4954691 4954692 4954693 4954694 4954695 4954696	111.64 7.73 141.44 278.04 180.85 167.83 114.73 11.21 359.32	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs
ropshire Council of cropshire	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013	4954689 4954690 4954691 4954692 4954693 4954694 4954695 4954696	7.73 141.44 278.04 180.85 167.83 114.73 11.21 359.32	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs
ropshire Council Octopshire Coun	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013	4954690 4954691 4954692 4954693 4954694 4954695 4954696	141.44 278.04 180.85 167.83 114.73 11.21 359.32	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ASC00005 ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs
ropshire Council Octopshire Coun	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013	4954691 4954692 4954693 4954694 4954695 4954696	278.04 180.85 167.83 114.73 11.21 359.32	Revenue Revenue Revenue Revenue Revenue Revenue	ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs
ropshire Council Octopshire Coun	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013	4954692 4954693 4954694 4954695 4954696	180.85 167.83 114.73 11.21 359.32	Revenue Revenue Revenue Revenue Revenue	ASC00005 ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs
ropshire Council	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013 21/11/2013 21/11/2013 21/11/2013 21/11/2013	4954693 4954694 4954695 4954696	167.83 114.73 11.21 359.32	Revenue Revenue Revenue Revenue	ASC00005 ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs Council Tax Refunds-Bacs
ropshire Council Octopshire Coun	00GG None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors	21/11/2013 21/11/2013 21/11/2013 21/11/2013	4954694 4954695 4954696	114.73 11.21 359.32	Revenue Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
ropshire Council Octopshire Coun	00GG None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors	21/11/2013 21/11/2013 21/11/2013 21/11/2013	4954694 4954695 4954696	114.73 11.21 359.32	Revenue Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
ropshire Council oropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors	21/11/2013 21/11/2013 21/11/2013	4954695 4954696	11.21 359.32	Revenue Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council Octopshire Coun	00GG None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors Current Assets-Debtors	21/11/2013 21/11/2013	4954696	359.32	Revenue		
ropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	21/11/2013				ASCUUUUS	
ropshire Council ocropshire Council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors		4954697		Douge		
ropshire Council ocropshire Council	00GG None BVACOP - Balance Sheet 00GG None BVACOP - Balance Sheet 00GG None BVACOP - Balance Sheet 00GG None BVACOP - Balance Sheet				213.67	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council 00	00GG None BVACOP - Balance Sheet 00GG None BVACOP - Balance Sheet 00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954698	438.05	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council 00	00GG None BVACOP - Balance Sheet 00GG None BVACOP - Balance Sheet		21/11/2013	4954699	232.94	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council 00	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954700	105.39	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council 00 ropshire Council 00 ropshire Council 00 ropshire Council 00		Current Assets-Debtors	21/11/2013	4954701	132.01	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council 00 ropshire Council 00 ropshire Council 00	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954702	125.01	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council 00 ropshire Council 00 ropshire Council 00		Current Assets-Debtors	21/11/2013	4954703	163.23	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council 00 ropshire Council 00	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954704	185.58	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council 00	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954705	118.60	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954706	194.01	Revenue	ASC00005	Council Tax Refunds-Bacs
opsilire council	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954707	130.27	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954708	226.29	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954709	325.82	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954710	54.96	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954565	129.28	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council 00	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954566	161.31	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council 00	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954567	524.81	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council 00	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954568	103.76	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954569	1,117.69	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954570	656.71	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954571	130.39	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954572	96.69	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG None BVACOP - Balance Sheet				141.12	Revenue		Council Tax Refunds-Bacs
		Current Assets-Debtors	21/11/2013	4954573			ASC00005	
	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954574	68.09	Revenue	ASC00005	Council Tax Refunds-Bacs
- регипе	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954575	179.14	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954711	219.29	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council 00	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954712	100.57	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council 00	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954713	47.07	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council 00	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954714	92.44	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954715	193.84	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954716	47.84	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954717	16.98	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954718	389.32	Revenue	ASC00005	Council Tax Refunds-Bacs
					40.85	Revenue		
		Current Assets-Debtors	21/11/2013	4954719			ASC00005	Council Tax Refunds-Bacs
	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954720	19.29	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954721	140.18	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954722	265.59	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954723	72.00	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council 00	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954724	13.20	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council 00	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954725	61.80	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954726	40.04	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954727	190.84	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors		4954727	22.07	Revenue	ASC00005	Council Tax Refunds-Bacs
			21/11/2013					
	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954576	40.82	Revenue	ASC00005	Council Tax Refunds-Bacs
оранно останон	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954577	71.46	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council 00	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954578	252.18	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council 00	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954729	23.00	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954730	23.20	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013		26.21		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	21/11/2013	4954732	88.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954733	43.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954734	29.38	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954735	125.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954736	36.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954579	203.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954580	111.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954581	343.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954582	186.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954583	225.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954584	156.04	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954585	100.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954586	85.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954587	14.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954737	97.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954738	103.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954739 4954740	190.87	Revenue 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	21/11/2013 21/11/2013	4954740	19.26 58.54	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954741	48.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954742	579.40	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954744	229.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954745	127.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954746	229.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954747	176.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954588	51.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	21/11/2013	4954589	277.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	21/11/2013	4954590	375.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954591	829.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954592	245.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954593	122.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954594	84.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954595	199.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954596	10.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954597	122.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954598	329.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954599	331.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954600	3,860.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954601	122.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954602	219.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954603	187.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954604	3.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954605	254.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954606	347.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954607	287.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954608	18.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954609	280.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954610	527.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954611	251.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954612	277.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954748	15.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954749	84.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954750	159.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954751	70.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954752	174.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954753	25.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954754	315.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954755	72.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954613	15.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954614	149.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	21/11/2013	4954615	106.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954616	303.53	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954617	114.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4954618	145.85	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	21/11/2013 21/11/2013	4954619 4954620	326.31 88.45	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
					4954620 4954621	34.00		ASC00005 ASC00005	
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	21/11/2013 21/11/2013	4954621 4954622	34.00 355.49	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
					4954622 4954623	2,649.92			
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/11/2013	4904623	2,049.92	Revenue	ASC00005	Council Tax Refunds-Bacs

Body Name	Body Ref		Service Area Categorisation	Expense Type		Transaction number				
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954624	487.45	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954625	566.79	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954626	138.03	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	21/11/2013	4954627	127.22	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961672	89.79	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961673	320.43	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961674	62.87	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961675	319.37	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG						405.74			
hropshire Council		None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961676		Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961677	348.33	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961678	174.00	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961679	255.11	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961680	130.01	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961681	534.91	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961682	149.96	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961683	177.74	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961684	188.18	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961685	96.96	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961686	416.54	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961687	16.00	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961688	201.72	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961689	369.01	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961690	463.00	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961691	197.25	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961692	172.33	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961693	296.61	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961694	192.11	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961695	7.39	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961696	604.36	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961697	242.37	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961698	756.69	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961699	6.69	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961700	181.49	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961701	418.62	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961702	7.92	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961703	585.80	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961704	45.93	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961705	120.33	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961706	66.15	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961707	1,608.85	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961708	3.13	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors		4961708	42.95	Revenue	ASC00005	Council Tax Refunds-Bacs
					28/11/2013					
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961710	172.33	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961711	260.28	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961712	680.14	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961713	154.46	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961714	7.77	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961715	31.95	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961716	285.31	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961717	401.94	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961718	79.08	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961719	90.35	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG	None BVACOP - Balance Sheet					258.02			
ropshire Council				Current Assets-Debtors	28/11/2013	4961720		Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961721	99.00	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961722	104.64	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961723	244.37	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961724	32.00	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961725	298.58	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961726	107.06	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961727	95.94	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961728	529.00	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961729	141.81	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961730	360.00	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961731	178.32	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961732	689.48	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961733	60.37	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961734	390.62	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961735	1.46	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council		None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013		378.35			Council Tax Refunds-Bacs
		mone pyricol palatice street		Carrene raseta Debitora	20/11/2013	7,01/30	3,0.33	IVEAGUING	, 13000003	Council Tax Neturius-Daes

Body Name	Body Ref		Service Area Categorisation	Expense Type		Transaction number				
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961737	296.13	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961738	65.62	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961739	762.88	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961740	62.15	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961741	12.09	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961742	113.59	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961743	121.09	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961744	87.82	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG						85.00			
hropshire Council		None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961745		Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961746	128.67	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961747	13.57	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961748	131.64	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961749	111.86	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961750	7.30	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961751	285.59	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961752	430.61	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961753	10.78	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961754	165.97	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961755	143.40	Revenue	ASC00005	Council Tax Refunds-Bacs
							227.72			
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961756		Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961757	357.92	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961758	64.00	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961759	6.03	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961760	471.94	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961761	55.42	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961762	38.39	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961763	315.52	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961764	21.67	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961765	155.45	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961766	389.18	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961767	106.54	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961768	36.35	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961769	150.02	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961770	216.24	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961771	139.13	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961772	149.27	Revenue	ASC00005	Council Tax Refunds-Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961773	200.45	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961774	131.91	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961775	247.61	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961776	73.15	Revenue	ASC00005	Council Tax Refunds-Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961777	403.70	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors		4961777	132.40	Revenue	ASC00005	Council Tax Refunds-Bacs
					28/11/2013					
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961779	950.47	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961780	46.23	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961781	276.98	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961782	361.01	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961783	179.35	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961784	134.49	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961785	83.07	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961786	264.11	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961787	48.26	Revenue	ASC00005	Council Tax Refunds-Bacs
	00GG						293.79			
ropshire Council		None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961788		Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961789	295.86	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961790	98.63	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961791	21.45	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961792	99.74	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961793	123.96	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961794	302.32	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961795	218.85	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961796	133.74	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961797	358.32	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961798	54.97	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961799	24.49	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961800	62.37	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961801	290.92	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961802	339.48	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet		Current Assets-Debtors	28/11/2013	4961803	613.39	Revenue	ASC00005	Council Tax Refunds-Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet		Current Assets-Debtors Current Assets-Debtors	28/11/2013 28/11/2013	4961804 4961805	152.65 268.92	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
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	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961806	72.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961807	207.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961808	68.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961809	58.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961810	80.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961811	24.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961812	176.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961813	118.04	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961814	399.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961815	359.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961816	162.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961817	134.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961818	52.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961819	134.04	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961820	388.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961821	196.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961822 4961823	118.31 8.83	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG		Current Assets Debtors	28/11/2013					
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961824	61.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	28/11/2013 28/11/2013	4961825 4961826	22.40 75.70	Revenue Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council		None BVACOP - Balance Sheet				75.70 388.16		ASC00005 ASC00005	
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance Sheet None BVACOP - Balance Sheet	Current Assets-Debtors Current Assets-Debtors	28/11/2013 28/11/2013	4961827 4961828	388.16 24.95	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	28/11/2013	4961828 4961829	183.48	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	28/11/2013	4961829	94.15	Revenue	ASC00005 ASC00005	Council Tax Refunds-Bacs Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961831	43.71	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961832	46.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961833	29.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961834	9.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961835	85.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961836	48.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961837	21.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets Debtors	28/11/2013	4961838	103.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961839	373.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961840	70.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961841	100.04	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961842	31.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961843	4.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961844	284.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961845	114.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961846	580.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961847	430.20	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961848	142.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961849	180.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961850	258.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961851	182.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961852	252.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961853	179.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961854	135.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961855	208.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961856	310.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961857	28.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961858	430.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961859	248.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961860	208.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961861	325.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/11/2013	4961862	105.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/11/2013	4946493	78.80	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/11/2013	4943154	1,365.21	Revenue	CRT00429	Countess Of Chester Hospital
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/11/2013	4962073	2,548.98	Revenue	CRD74244	Country Cardons & Woodlands Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related Repair & Maint, General	12/11/2013	4943874	3,550.00	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/11/2013	4943875	790.00	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941319	3,219.30	Revenue	NUS00106	Country Kids Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941464	321.93	Revenue	NUS00106	Country Kids Day Nursery
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair &Maint. Grounds Third Party Payments-Private Contractors	29/11/2013 01/11/2013	4939028 4935175	52.50 1.801.52	Revenue	CRD71032 HOM01533	Countrywide Countrywide Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		29/11/2013	4935175 4964570	1,801.52	Revenue	HOM01533 HOM01533	Countrywide Care Homes Ltd Countrywide Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Private Contractors Supplies And Services-Communications & Computing	18/11/2013	4945237	1,801.52	Revenue	CRD11028	Countrywide Care Homes Ltd County Adoption Team Ac
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-Communications & Computing Supplies And Services-Miscellaneous Expenses	18/11/2013	4945237	0.83	Revenue	CRD11028 CRD11028	County Adoption Team Ac
anropsinie Council	UUUU	Cinioren 5 and Education Services - Social Care and Saleguards Other	Supplies Aliu Services-ivilscellaneous Expenses	10/11/2013	4945237	0.03	revenue	CKD11058	County Adoption Team AC

Body Name	Body Ref		Expense Type		Transaction number				Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	18/11/2013	4945237	2.18	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	18/11/2013	4945237	680.00	Revenue	CRD11028	County Adoption Team Ac
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935463	56.40	Revenue	HOM01545	County Homecare
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	18/11/2013	4949476	6.90	Revenue	CRD11268	County Public Protection Imp Ac
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	18/11/2013	4949476	25.00	Revenue	CRD11268	County Public Protection Imp Ac
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	18/11/2013	4949476	68.00	Revenue	CRD11268	County Public Protection Imp Ac
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	18/11/2013	4949476	166.00	Revenue	CRD11268	County Public Protection Imp Ac
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	18/11/2013	4949476	21.00	Revenue	CRD11268	County Public Protection Imp Ac
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	18/11/2013	4949476	161.00	Revenue	CRD11268	County Public Protection Imp Ac
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	18/11/2013	4949476	166.00	Revenue	CRD11268	County Public Protection Imp Ac
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	18/11/2013	4949476	159.00	Revenue	CRD11268	County Public Protection Imp Ac
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	18/11/2013	4949476	112.00	Revenue	CRD11268	County Public Protection Imp Ac
	00GG				4949476	86.00	Revenue	CRD11268	
ropshire Council		Environment & Regulatory - Regulatory Services	Income-Fees & Charges	18/11/2013					County Public Protection Imp Ac
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	18/11/2013	4949476	20.00	Revenue	CRD11268	County Public Protection Imp Ac
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	18/11/2013	4949476	6.22	Revenue	CRD11268	County Public Protection Imp Ac
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4949476	5.83	Revenue	CRD11268	County Public Protection Imp Ac
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4949476	10.00	Revenue	CRD11268	County Public Protection Imp Ac
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4949476	6.67	Revenue	CRD11268	County Public Protection Imp Ac
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4949476	28.31	Revenue	CRD11268	County Public Protection Imp Ac
nropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4949476	6.66	Revenue	CRD11268	County Public Protection Imp Ac
ropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4949476	14.16	Revenue	CRD11268	County Public Protection Imp Ac
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	18/11/2013	4949476	17.08	Revenue	CRD11268	County Public Protection Imp Ac
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	18/11/2013	4949476	6.91	Revenue	CRD11268	County Public Protection Imp Ac
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Frinting & Stationery Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4949476	10.49	Revenue	CRD11268	County Public Protection Imp Ac
hropshire Council	00GG		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	18/11/2013	4949476 4949476	12.00	Revenue	CRD11268 CRD11268	
		Environment & Regulatory - Regulatory Services	,			12.00 24.98			County Public Protection Imp Ac
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	18/11/2013	4949476		Revenue	CRD11268	County Public Protection Imp Ac
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	18/11/2013	4949476	7.70	Revenue	CRD11268	County Public Protection Imp Ac
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4949476	39.15	Revenue	CRD11268	County Public Protection Imp Ac
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	18/11/2013	4949476	25.20	Revenue	CRD11268	County Public Protection Imp Ac
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	18/11/2013	4949476	12.45	Revenue	CRD11268	County Public Protection Imp Ac
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4949476	2.99	Revenue	CRD11268	County Public Protection Imp Ac
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4949476	2.49	Revenue	CRD11268	County Public Protection Imp Ac
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	18/11/2013	4949476	150.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	18/11/2013	4949476	133.67	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	18/11/2013	4949476	29.37	Revenue	CRD11268	County Public Protection Imp Ac
	00GG				4949476		Revenue	CRD11268	
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	18/11/2013		46.47			County Public Protection Imp Ac
Shropshire Council		Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	18/11/2013	4949476	13.75	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	18/11/2013	4949476	28.29	Revenue	CRD11268	County Public Protection Imp Ac
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	18/11/2013	4949476	142.15	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	18/11/2013	4949476	4.43	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Transport Related-Direct Transport Costs	18/11/2013	4949476	400.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/11/2013	4934479	18.33	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/11/2013	4934479	1.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934479	34.25	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934479	4.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	01/11/2013	4934479	25.95	Revenue	CRD73779	County Training Hollies Imp
		, , ,	· · · · · · · · · · · · · · · · · · ·	01/11/2013		7.60		CRD73779	
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses		4934479		Revenue		County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934479	15.70	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934479	86.80	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934479	9.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934479	171.40	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	01/11/2013	4934479	16.67	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934479	331.75	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934479	17.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/11/2013	4942888	42.15	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/11/2013	4942888	16.66	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	11/11/2013	4942888	8.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	11/11/2013	4942888	16.80	Revenue	CRD73779	County Training Hollies Imp
	00GG		,		4942888 4942888	33.25	Revenue	CRD73779 CRD73779	
hropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/11/2013					County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/11/2013	4942888	40.85	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/11/2013	4942888	8.70	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/11/2013	4942888	30.20	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/11/2013	4942888	238.75	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/11/2013	4942888	63.20	Revenue	CRD73779	County Training Hollies Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/11/2013	4942888	280.51	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint, General	12/11/2013	4944142	51.68	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG			12/11/2013	4944142	165.83	Revenue	CRD73779	County Training Hollies Imp
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses						
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	12/11/2013 12/11/2013	4944142 4944142	50.00 350.00	Revenue	CRD73779 CRD73779	County Training Hollies Imp County Training Hollies Imp
hropshire Council									

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	12/11/2013	4944142	27.49	Revenue	CRD73779	County Training Hollies Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/11/2013	4944142	540.00	Revenue	CRD73779	County Training Hollies Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/11/2013	4944142	150.00	Revenue	CRD73779	County Training Hollies Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/11/2013	4944142	125.00	Revenue	CRD73779	County Training Hollies Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/11/2013	4944142	25.00	Revenue	CRD73779	County Training Hollies Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	12/11/2013	4944142	50.00	Revenue	CRD73779	County Training Hollies Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/11/2013	4944142	80.00	Revenue	CRD73779	County Training Hollies Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	12/11/2013	4944142	22.50	Revenue	CRD73779	County Training Hollies Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	12/11/2013	4944142	8.00	Revenue	CRD73779	County Training Hollies Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4944142	66.65	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/11/2013	4944142	300.00	Revenue	CRD73779	County Training Hollies Imp
								CRD73779	
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/11/2013	4948058	45.85	Revenue		County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/11/2013	4948058	23.10	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	15/11/2013	4948058	25.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/11/2013	4948058	2.50	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/11/2013	4948058	50.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/11/2013	4948058	16.80	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/11/2013	4948058	24.75	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/11/2013	4948058	70.70	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/11/2013	4948058	185.65	Revenue	CRD73779	County Training Hollies Imp
ropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	15/11/2013	4948058	327.90	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery	15/11/2013	4948058	9.82	Revenue	CRD73779	County Training Hollies Imp
	00GG			15/11/2013	4948058	2.70		CRD73779	
hropshire Council		County Training trading account - Training	Supplies And Services-Communications & Computing				Revenue		County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	21/11/2013	4954487	48.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/11/2013	4954487	2.50	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/11/2013	4954487	0.89	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/11/2013	4954487	10.75	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/11/2013	4954487	24.60	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	21/11/2013	4954487	39.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/11/2013	4954487	14.20	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/11/2013	4954487	21.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/11/2013	4954487	75.40	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	21/11/2013	4954487	180.95	Revenue	CRD73779	County Training Hollies Imp
				21/11/2013	4954487	305.30		CRD73779	
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses				Revenue		County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	25/11/2013	4958444	118.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	25/11/2013	4958444	50.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	25/11/2013	4958444	106.27	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2013	4958444	250.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2013	4958444	650.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2013	4958444	200.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2013	4958444	454.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2013	4958444	200.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2013	4958444	149.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2013	4958444	-220.00	Revenue	CRD73779	County Training Hollies Imp
				25/11/2013	4958444	17.50		CRD73779	
hropshire Council	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses				Revenue		County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2013	4958444	70.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2013	4958444	50.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2013	4958444	50.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	26/11/2013	4959465	25.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2013	4959465	12.90	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2013	4959465	44.20	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2013	4959465	16.66	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2013	4959465	10.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2013	4959465	2.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2013	4959465	100.00	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2013	4959465	178.80	Revenue	CRD73779	County Training Hollies Imp
						178.80		CRD73779 CRD73779	
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2013	4959465		Revenue		County Training Hollies Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/11/2013	4959465	231.10	Revenue	CRD73779	County Training Hollies Imp
ropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/11/2013	4963085	2.63	Revenue	CRD73779	County Training Hollies Imp
ropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	29/11/2013	4963085	6.71	Revenue	CRD73779	County Training Hollies Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	29/11/2013	4963085	24.97	Revenue	CRD73779	County Training Hollies Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/11/2013	4963085	32.70	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/11/2013	4963085	140.50	Revenue	CRD73779	County Training Hollies Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/11/2013	4963085	212.20	Revenue	CRD73779	County Training Hollies Imp
	00GG		Supplies And Services-Miscellaneous Expenses	29/11/2013	4963085	310.90	Revenue	CRD73779	
nropshire Council		County Training trading account - Training	,						County Training Hollies Imp
ropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	01/11/2013	4934347	25.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934347	59.45	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934347	24.30	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934347	12.60	D	CRD73780	County Training Hollinswood Imp

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934347	18.80	Revenue	CRD73780	County Training Hollinswood Imp
opshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934347	181.00	Revenue	CRD73780	County Training Hollinswood Imp
opshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934347	45.25	Revenue	CRD73780	County Training Hollinswood Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934347	21.00	Revenue	CRD73780	County Training Hollinswood Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934347	398.45	Revenue	CRD73780	County Training Hollinswood Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934347	39.00	Revenue	CRD73780	County Training Hollinswood Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934347	720.47	Revenue	CRD73780	County Training Hollinswood Imp
nropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934347	50.00	Revenue	CRD73780	County Training Hollinswood Imp
nropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	01/11/2013	4934347	0.24	Revenue	CRD73780	County Training Hollinswood Imp
nropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	01/11/2013	4934347	14.17	Revenue	CRD73780	County Training Hollinswood Imp
nropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934347	1.75	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934347	29.40	Revenue	CRD73780	County Training Hollinswood Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/11/2013	4936603	89.75	Revenue	CRD73780	County Training Hollinswood Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/11/2013	4936603	42.00	Revenue	CRD73780	County Training Hollinswood Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/11/2013	4936603	22.30	Revenue	CRD73780	County Training Hollinswood Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/11/2013	4936601	100.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	04/11/2013	4936603	129.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	,,	04/11/2013	4936603	75.00	Revenue	CRD73780	County Training Hollinswood Imp
			Supplies And Services-Miscellaneous Expenses	04/11/2013		11.70		CRD73780	
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses		4936601		Revenue		County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/11/2013	4936603	230.30	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/11/2013	4936603	2.20	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/11/2013	4936603	19.25	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/11/2013	4936601	100.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/11/2013	4936603	192.50	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/11/2013	4936601	20.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/11/2013	4936601	50.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/11/2013	4936601	50.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/11/2013	4936603	334.90	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	04/11/2013	4936603	7.20	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/11/2013	4936603	94.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/11/2013	4938809	116.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG		Supplies And Services Miscellaneous Expenses	07/11/2013	4938809	10.40	Revenue	CRD73780	County Training Hollinswood Imp
		County Training trading account - Training	· · · · · · · · · · · · · · · · · · ·			15.00		CRD73780	
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/11/2013	4938809		Revenue		County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/11/2013	4938809	84.10	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	07/11/2013	4938809	1.40	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/11/2013	4938809	218.90	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/11/2013	4938809	2.20	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/11/2013	4938809	50.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/11/2013	4938809	10.90	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/11/2013	4938809	327.75	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	07/11/2013	4938809	25.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	07/11/2013	4938809	20.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/11/2013	4938809	5.50	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/11/2013	4938809	436.50	Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Communications & Computing	07/11/2013	4938809	14.40	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	1	,	07/11/2013	4938809	24.80	Revenue	CRD73780 CRD73780	County Training Hollinswood Imp
hropshire Council		County Training trading account - Training	Supplies And Services Printing & Stationery						
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	07/11/2013	4938809	4.98	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/11/2013	4938809	46.20	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/11/2013	4939998	35.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/11/2013	4939998	50.00	Revenue	CRD73780	County Training Hollinswood Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/11/2013	4939998	13.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/11/2013	4939998	107.50	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	12/11/2013	4944157	25.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/11/2013	4944157	174.90	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/11/2013	4944157	37.80	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/11/2013	4944157	35.75	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/11/2013	4944157	73.60	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/11/2013	4944157	469.85	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	12/11/2013	4944157	74.40	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/11/2013	4944157	346.35	Revenue	CRD73780	County Training Hollinswood Imp
					4944157	11.00		CRD73780 CRD73780	
hropshire Council	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	12/11/2013			Revenue		County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/11/2013	4944157	618.45	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/11/2013	4944157	18.04	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/11/2013	4944157	31.20	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/11/2013	4946286	44.90	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/11/2013	4946286	8.40	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/11/2013	4946286	9.75	Revenue	CRD73780	County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/11/2013	4946285	80.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council									

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/11/2013	4946286	347.40	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/11/2013	4946286	12.20	Revenue	CRD73780	County Training Hollinswood Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/11/2013	4946286	50.60	Revenue	CRD73780	County Training Hollinswood Imp
nropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/11/2013	4946286	173.25	Revenue	CRD73780	County Training Hollinswood Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/11/2013	4946285	150.00	Revenue	CRD73780	County Training Hollinswood Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/11/2013	4946286	30.00	Revenue	CRD73780	County Training Hollinswood Imp
nropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/11/2013	4946286	567.40	Revenue	CRD73780	County Training Hollinswood Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/11/2013	4946285	50.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/11/2013	4946286	45.20	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	18/11/2013	4949688	104.80	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	, , , , , , , , , , , , , , , , , , , ,	1 ''	18/11/2013	4949688	55.65	Revenue	CRD73780	County Training Hollinswood Imp
		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses						
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/11/2013	4949688	22.20	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/11/2013	4949688	94.10	Revenue	CRD73780	County Training Hollinswood Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/11/2013	4949688	50.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/11/2013	4949688	60.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/11/2013	4949688	207.50	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/11/2013	4949688	92.90	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/11/2013	4949688	25.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/11/2013	4949688	253.80	Revenue	CRD73780	County Training Hollinswood Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/11/2013	4949688	444.95	Revenue	CRD73780	County Training Hollinswood Imp
ropshire Council						50.00			County Training Hollinswood Imp
	00GG	County Training trading account - Training	Supplies And Services Miscellaneous Expenses	18/11/2013	4949688		Revenue	CRD73780	
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/11/2013	4949688	7.20	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/11/2013	4949688	102.80	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	22/11/2013	4956299	100.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/11/2013	4956299	105.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/11/2013	4956299	35.40	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/11/2013	4956347	220.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/11/2013	4956299	8.40	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/11/2013	4956299	67.30	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/11/2013	4956299	50.00	Revenue	CRD73780	County Training Hollinswood Imp
	00GG	, , , , , , , , , , , , , , , , , , , ,	Supplies And Services-Miscellaneous Expenses	22/11/2013	4956299	70.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council		County Training trading account - Training	,						, ,
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/11/2013	4956347	30.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/11/2013	4956299	312.60	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/11/2013	4956299	30.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/11/2013	4956299	11.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/11/2013	4956299	102.60	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	22/11/2013	4956299	20.83	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	22/11/2013	4956299	-25.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/11/2013	4956347	36.00	Revenue	CRD73780	County Training Hollinswood Imp
	00GG				4956347	50.00	Revenue	CRD73780	
hropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/11/2013					County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/11/2013	4956299	9.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/11/2013	4956299	384.90	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/11/2013	4956347	10.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	22/11/2013	4956347	40.83	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/11/2013	4956347	50.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/11/2013	4956299	30.00	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/11/2013	4956299	623.35	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/11/2013	4956299	50.40	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2013	4958676	82.50	Revenue	CRD73780	County Training Hollinswood Imp
nropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2013	4958676	56.85	Revenue	CRD73780	County Training Hollinswood Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2013	4958676	41.80	Revenue	CRD73780	County Training Hollinswood Imp
nropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	25/11/2013	4958676	40.00	Revenue	CRD73780	County Training Hollinswood Imp
nropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2013	4958676	31.25	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2013	4958676	205.60	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2013	4958676	2.50	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2013	4958676	29.20	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2013	4958676	215.15	Revenue	CRD73780	County Training Hollinswood Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2013	4958676	15.00	Revenue	CRD73780	County Training Hollinswood Imp
ropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	25/11/2013	4958676	342.75	Revenue	CRD73780	County Training Hollinswood Imp
			· · · · · · · · · · · · · · · · · · ·			57.10		CRD73780	
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2013	4958676		Revenue		County Training Hollinswood Imp
ropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	28/11/2013	4961909	59.60	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/11/2013	4961902	109.80	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/11/2013	4961902	30.45	Revenue	CRD73780	County Training Hollinswood Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/11/2013	4961902	9.60	Revenue	CRD73780	County Training Hollinswood Imp
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	28/11/2013	4961902	3.00	Revenue	CRD73780	County Training Hollinswood Imp
ropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Clothing Official & Educaty Supplies And Services-Miscellaneous Expenses	28/11/2013	4961902	54.35	Revenue	CRD73780	County Training Hollinswood Imp
						60.00			
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	28/11/2013	4961902		Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/11/2013	4961902	178.85	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council		County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/11/2013	4961909	250.00	D	CRD73780	County Training Hollinswood Imp

Body Name	Body Ref		Service Area Categorisation	Expense Type		Transaction number				
ropshire Council	00GG	County Training trading account - Tra	. 0	Supplies And Services-Miscellaneous Expenses	28/11/2013	4961902	10.70	Revenue	CRD73780	County Training Hollinswood Imp
ropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	28/11/2013	4961902	33.20	Revenue	CRD73780	County Training Hollinswood Imp
opshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	28/11/2013	4961909	10.00	Revenue	CRD73780	County Training Hollinswood Imp
opshire Council	00GG	County Training trading account - Tra	aining	Supplies And Services-Miscellaneous Expenses	28/11/2013	4961909	50.00	Revenue	CRD73780	County Training Hollinswood Imp
opshire Council	00GG	County Training trading account - Tra	aining	Supplies And Services-Miscellaneous Expenses	28/11/2013	4961909	50.00	Revenue	CRD73780	County Training Hollinswood Imp
opshire Council	00GG	County Training trading account - Tra	aining	Supplies And Services-Miscellaneous Expenses	28/11/2013	4961902	302.10	Revenue	CRD73780	County Training Hollinswood Imp
ropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	28/11/2013	4961909	50.00	Revenue	CRD73780	County Training Hollinswood Imp
ropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	28/11/2013	4961902	10.90	Revenue	CRD73780	County Training Hollinswood Imp
ropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	28/11/2013	4961902	608.95	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services Wiscentificous Expenses Supplies And Services-Communications & Computing	28/11/2013	4961902	7.20	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	, ,		Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	28/11/2013	4961909	10.00	Revenue	CRD73780	County Training Hollinswood Imp
		County Training trading account - Tra		1						
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	28/11/2013	4961902	58.80	Revenue	CRD73780	County Training Hollinswood Imp
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	11/11/2013	4942931	9.20	Revenue	CRD73781	County Training Ludlow Imprest
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	11/11/2013	4942931	6.00	Revenue	CRD73781	County Training Ludlow Imprest
hropshire Council	00GG	County Training trading account - Tra	aining	Supplies And Services-Miscellaneous Expenses	11/11/2013	4942931	50.00	Revenue	CRD73781	County Training Ludlow Imprest
hropshire Council	00GG	County Training trading account - Tra	aining	Supplies And Services-Miscellaneous Expenses	11/11/2013	4942931	179.75	Revenue	CRD73781	County Training Ludlow Imprest
hropshire Council	00GG	County Training trading account - Tra	aining	Supplies And Services-Miscellaneous Expenses	11/11/2013	4942931	131.15	Revenue	CRD73781	County Training Ludlow Imprest
hropshire Council	00GG	County Training trading account - Tra	aining	Supplies And Services-Printing & Stationery	11/11/2013	4942931	5.82	Revenue	CRD73781	County Training Ludlow Imprest
hropshire Council	00GG	County Training trading account - Tra	aining	Supplies And Services-Miscellaneous Expenses	11/11/2013	4942931	3.32	Revenue	CRD73781	County Training Ludlow Imprest
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	11/11/2013	4942931	7.42	Revenue	CRD73781	County Training Ludlow Imprest
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	11/11/2013	4942931	50.00	Revenue	CRD73781	County Training Ludlow Imprest
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	19/11/2013	4951843	4.60	Revenue	CRD73781	County Training Eudlow Imprest
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	19/11/2013	4951843	9.50	Revenue	CRD73781	County Training Ludlow Imprest
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	19/11/2013	4951843	136.15	Revenue	CRD73781	County Training Ludlow Imprest
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	19/11/2013	4951843	82.95	Revenue	CRD73781	County Training Ludlow Imprest
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Communications & Computing	19/11/2013	4951843	3.40	Revenue	CRD73781	County Training Ludlow Imprest
hropshire Council	00GG	County Training trading account - Tra	aining	Supplies And Services-Printing & Stationery	19/11/2013	4951843	7.04	Revenue	CRD73781	County Training Ludlow Imprest
hropshire Council	00GG	County Training trading account - Tra	aining	Supplies And Services-Miscellaneous Expenses	19/11/2013	4951843	1.48	Revenue	CRD73781	County Training Ludlow Imprest
hropshire Council	00GG	County Training trading account - Tra	aining	Supplies And Services-Miscellaneous Expenses	19/11/2013	4951843	35.95	Revenue	CRD73781	County Training Ludlow Imprest
hropshire Council	00GG	County Training trading account - Tra	aining	Supplies And Services-Miscellaneous Expenses	25/11/2013	4958700	4.60	Revenue	CRD73781	County Training Ludlow Imprest
hropshire Council	00GG	County Training trading account - Tra	aining	Supplies And Services-Miscellaneous Expenses	25/11/2013	4958700	26.00	Revenue	CRD73781	County Training Ludlow Imprest
hropshire Council	00GG	County Training trading account - Tra	-	Supplies And Services-Miscellaneous Expenses	25/11/2013	4958700	97.65	Revenue	CRD73781	County Training Ludlow Imprest
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	25/11/2013	4958700	66.65	Revenue	CRD73781	County Training Ludlow Imprest
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4958700	16.65	Revenue	CRD73781	County Training Ludlow Imprest
							63.60			
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Communications & Computing	25/11/2013	4958700		Revenue	CRD73781	County Training Ludlow Imprest
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Printing & Stationery	25/11/2013	4958700	16.66	Revenue	CRD73781	County Training Ludlow Imprest
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	25/11/2013	4958700	5.00	Revenue	CRD73781	County Training Ludlow Imprest
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	12/11/2013	4943960	30.00	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	County Training trading account - Tra	aining	Supplies And Services-Miscellaneous Expenses	12/11/2013	4943960	30.00	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	County Training trading account - Tra	aining	Supplies And Services-Miscellaneous Expenses	12/11/2013	4943960	83.90	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	County Training trading account - Tra	aining	Supplies And Services-Miscellaneous Expenses	12/11/2013	4943960	80.00	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	County Training trading account - Tra	aining	Supplies And Services-Miscellaneous Expenses	12/11/2013	4943960	97.80	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	12/11/2013	4943960	3.67	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	12/11/2013	4943960	1.65	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	County Training trading account - Tra	. 0	Supplies And Services-Miscellaneous Expenses	12/11/2013	4943960	32.96	Revenue	CRD73784	County Training Oswestry Imp
	00GG	,	. 0			4943960	80.40	Revenue	CRD73784	
hropshire Council		County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	12/11/2013					County Training Oswestry Imp
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	12/11/2013	4943960	100.00	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Communications & Computing	19/11/2013	4952291	5.10	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	19/11/2013	4952291	72.15	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Printing & Stationery	19/11/2013	4952291	35.67	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	County Training trading account - Tra	aining	Supplies And Services-Miscellaneous Expenses	19/11/2013	4952291	3.50	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	County Training trading account - Tra	aining	Supplies And Services-Miscellaneous Expenses	19/11/2013	4952291	147.15	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	19/11/2013	4952291	1.67	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	19/11/2013	4952291	1.19	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	19/11/2013	4952291	127.55	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Communications & Computing	19/11/2013	4952291	171.60	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Communications & Computing Supplies And Services-Miscellaneous Expenses	19/11/2013	4952291	1.67	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	, ,		Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses		4952291	-3.00	Revenue	CRD73784	, , , ,
		County Training trading account - Tra			19/11/2013					County Training Oswestry Imp
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	19/11/2013	4952291	12.00	Revenue	CRD73784	County Training Oswestry Imp
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	04/11/2013	4936607	5.00	Revenue	CRD73783	County Training Whitchurch Imp
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	04/11/2013	4936607	105.55	Revenue	CRD73783	County Training Whitchurch Imp
hropshire Council	00GG	County Training trading account - Tra	aining	Supplies And Services-Miscellaneous Expenses	04/11/2013	4936607	68.90	Revenue	CRD73783	County Training Whitchurch Imp
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	04/11/2013	4936607	22.44	Revenue	CRD73783	County Training Whitchurch Imp
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Printing & Stationery	04/11/2013	4936607	3.96	Revenue	CRD73783	County Training Whitchurch Imp
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services Printing & Stationery Supplies And Services-Printing & Stationery	04/11/2013	4936607	7.49	Revenue	CRD73783	County Training Whitchurch Imp
hropshire Council	00GG				04/11/2013	4936607	2.80	Revenue	CRD73783	County Training Whitchurch Imp
		County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses						
hropshire Council	00GG	County Training trading account - Tra		Employees-Support Staff	20/11/2013	4953788	44.00	Revenue	CRD73783	County Training Whitchurch Imp
hropshire Council	00GG	County Training trading account - Tra		Supplies And Services-Miscellaneous Expenses	20/11/2013	4953788	14.40	Revenue	CRD73783	County Training Whitchurch Imp
hropshire Council		County Training trading account - Tra	nining	Supplies And Services-Miscellaneous Expenses	20/11/2013	4953788	91.95	Revenue	CRD73783	County Training Whitchurch Imp

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number		_		
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/11/2013	4953788	83.30	Revenue	CRD73783	County Training Whitchurch Imp
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	20/11/2013	4953788	14.98	Revenue	CRD73783	County Training Whitchurch Imp
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	21/11/2013	4939771	90.00	Revenue	CRD60803	Coventry City Council
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	22/11/2013	4956340	100.00	Revenue	CRD93866	Coverage Care (Greenfields)
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935139	9,056.76	Revenue	HOM01432	Coverage Care Greenfields Care Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935140	2,605.92	Revenue	HOM01432	Coverage Care Greenfields Care Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935141	7,562.32	Revenue	HOM01432	Coverage Care Greenfields Care Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935142	2,358.60	Revenue	HOM01432	Coverage Care Greenfields Care Home
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4935138	42,204.60	Revenue	HOM01432	Coverage Care Greenfields Care Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964534	9,056.76	Revenue	HOM01432	Coverage Care Greenfields Care Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964535	2,605.92	Revenue	HOM01432	Coverage Care Greenfields Care Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964536	7,562.32	Revenue	HOM01432	Coverage Care Greenfields Care Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964537	2,358.60	Revenue	HOM01432	Coverage Care Greenfields Care Home
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964533	27,451.03	Revenue	HOM01432	Coverage Care Greenfields Care Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935100	2,781.20	Revenue	HOM01332	Coverage Care Lightmoor View Care H
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4935099	6,360.00	Revenue	HOM01332	Coverage Care Lightmoor View Care H
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964495	2,781.20	Revenue	HOM01332	Coverage Care Lightmoor View Care H
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964494	6,360.00	Revenue	HOM01332	Coverage Care Lightmoor View Care H
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934910	4.452.28	Revenue	HOM00503	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934912	1,897.20	Revenue	HOM00504	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934908	6,463.12	Revenue	HOM00503	Coverage Care Ltd
hropshire 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	01/11/2013	4934908	8,378.52	Revenue	HOM00503	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934900	2,776.58	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	01/11/2013	4934901	4,897.08	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	01/11/2013	4934909	8,533.80	Revenue	HOM00503	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934911	7,698.72	Revenue	HOM00504	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934902	402.84	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	01/11/2013	4934903	13,093.86	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	01/11/2013	4934914	7,365.88	Revenue	HOM00506	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934917	13,067.00	Revenue	HOM00507	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934904	244.95	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	01/11/2013	4934915	3,050.32	Revenue	HOM00506	Coverage Care Ltd
	00GG			01/11/2013	4935205	2.685.43	Revenue	HOM01626	Coverage Care Ltd
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors			26,476.22			
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934896		Revenue	HOM00500	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934905	1,142.13	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934916	3,700.48	Revenue	HOM00506	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934949	24,571.70	Revenue	HOM00644	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935206	7,211.08	Revenue	HOM01626	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935207	432.76	Revenue	HOM01626	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934906	1,525.16	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	01/11/2013	4935208	2,024.00	Revenue	HOM01626	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934897	1,525.16	Revenue	HOM00500	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934950	1,632.36	Revenue	HOM00644	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935209	1,525.16	Revenue	HOM01626	Coverage Care Ltd
	00GG	None BVACOP - Balance sheet			4934898	15.955.71	Revenue	HOM00501	Coverage Care Ltd
hropshire Council			Third Party Payments-Private Contractors	01/11/2013					
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934907	15,240.00	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934913	2,007.36	Revenue	HOM00506	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/11/2013	4958706	4,857.34	Revenue	CRD51389	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/11/2013	4958707	3,557.56	Revenue	CRD51389	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964307	4,452.28	Revenue	HOM00503	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964309	1,897.20	Revenue	HOM00504	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964304	4,597.48	Revenue	HOM00503	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964305	5,305.93	Revenue	HOM00503	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964306	8,533.80	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964308	7,698.72	Revenue	HOM00504	Coverage Care Ltd
	00GG				4964299	402.84	Revenue	HOM00501	
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013					Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964300	9,498.84	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	29/11/2013	4964310	8,845.88	Revenue	HOM00506	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964312	13,754.36	Revenue	HOM00507	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964296	13,247.90	Revenue	HOM00500	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964301	1,632.36	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	29/11/2013	4964311	3,700.48	Revenue	HOM00506	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964342	18,549.39	Revenue	HOM00644	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964600	10,417.50	Revenue	HOM01626	Coverage Care Ltd
hropshire 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	·	29/11/2013	4964601	432.76	Revenue	HOM01626	Coverage 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	29/11/2013	4964302	690.52	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	29/11/2013	4964602	2,024.00	Revenue	HOM01626	Coverage Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964297	1,525.16	Revenue	HOM00500	Coverage Care Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964343	1,632.36		HOM00644	Coverage Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			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	29/11/2013	4964603	1,525.16	Revenue	HOM01626	Coverage Care Ltd
nropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964298	6,120.00	Revenue	HOM00501	Coverage Care Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964303	15,240.00	Revenue	HOM00503	Coverage Care Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964644	-2,580.89	Revenue	HOM00506	Coverage Care Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935081	27,060.04	Revenue	HOM01278	Coverage Care Services Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935075	12,450.00	Revenue	HOM01278	Coverage Care Services Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935076	52,135.48	Revenue	HOM01278	Coverage Care Services Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935077	95,128.00	Revenue	HOM01278	Coverage Care Services Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		01/11/2013	4935077	1,111.20	Revenue	HOM01278	Coverage Care Services Ltd
	00GG		Third Party Payments-Private Contractors		4935078	140,991.84		HOM01278	Coverage Care Services Ltd
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013			Revenue		
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935397	1,454.68	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	01/11/2013	4935080	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	05/11/2013	4937470	2,014.50	Revenue	CRD61519	Coverage Care Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/11/2013	4910669	1,141.55	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	06/11/2013	4910667	360.36	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	06/11/2013	4910668	2,350.25	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	07/11/2013	4924194	130.42	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	12/11/2013	4944529	564.85	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	12/11/2013	4944530	156.24	Revenue	CRD61519	Coverage Care Services Ltd
					4944671	-27.65		CRD61519	
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2013		-27.65 580.65	Revenue		Coverage Care Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/11/2013	4918422		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	13/11/2013	4918420	180.18	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	13/11/2013	4918421	1,185.00	Revenue	CRD61519	Coverage Care Services Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	14/11/2013	4946283	100.00	Revenue	TOP28076	Coverage Care Services Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	14/11/2013	4946284	100.00	Revenue	TOP28076	Coverage Care Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/11/2013	4925984	580.65	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	20/11/2013	4925982	175.89	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	20/11/2013	4925983	1,414.10	Revenue	CRD61519	Coverage Care Services Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	22/11/2013	4956341	100.00	Revenue	TOP28076	Coverage Care Services Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	22/11/2013	4956342	100.00	Revenue	TOP28076	Coverage Care Services Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	22/11/2013	4956343	200.00	Revenue	TOP28076	Coverage Care Services Ltd
			Current Liabilities-Creditors			100.00		TOP28076	
hropshire Council	00GG	None BVACOP - Balance sheet		22/11/2013	4956344		Revenue		Coverage Care Services Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	22/11/2013	4956345	100.00	Revenue	TOP28076	Coverage Care Services Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	22/11/2013	4956346	200.00	Revenue	TOP28076	Coverage Care Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/11/2013	4933280	537.20	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	27/11/2013	4933278	175.89	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	27/11/2013	4933279	1,141.55	Revenue	CRD61519	Coverage Care Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/11/2013	4954856	21,511.03	Revenue	CRD61519	Coverage Care Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964477	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	29/11/2013	4964471	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	29/11/2013	4964472	51,163.32	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	29/11/2013	4964473	95,128.00	Revenue	HOM01278	Coverage Care Services Ltd
	00GG				4964474	1,111.20	Revenue	HOM01278	
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013					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	29/11/2013	4964475	140,991.84	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	29/11/2013	4965011	-1,974.21	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	29/11/2013	4964476	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	01/11/2013	4935130	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	29/11/2013	4964525	1,540.60	Revenue	HOM01409	Coverage Care Services Ltd (Farcroft)
hropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Public Transport	04/11/2013	4919714	4.17	Revenue	CRD99017	Co-Wheels Cic
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935188	1,450.40	Revenue	HOM01581	Crabwall Hall Care Home (Avery Heal
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964583	1,450.40	Revenue	HOM01581	Crabwall Hall Care Home (Avery Heal
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941451	4.548.63	Revenue	NUS00367	Crackerjacks Day Nursery
hropshire Council	0000	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941557	1,086.24	Revenue	NUS00367	Crackerjacks Day Nursery
hropshire Council	00GG		Income-Fees & Charges	20/11/2013	4941557	31.80	Revenue	TOP26287	Craven Arms Goodneighbours
		Highways and Transport Services - Public Transport							
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952228	31.20	Revenue	TOP26287	Craven Arms Goodneighbours
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/11/2013	4909034	587.50	Revenue	CRD95363	Craven Arms Medical Practice
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	12/11/2013	4937365	735.00	Revenue	CRD92062	Craven Arms Netball Club
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941320	599.11	Revenue	NUS00143	Craven Arms Playgroup
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941496	5,433.39	Revenue	NUS00143	Craven Arms Playgroup
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/11/2013	4936625	488.00	Revenue	CRD92465	Creative Digital
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/11/2013	4936177	15,507.90	Capital	STX00536	Creative Play Uk Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/11/2013	4936177	15,507.90	Capital	STX00536	Creative Play Uk Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/11/2013	4936177	1,723.10	Capital	STX00536	Creative Play Uk Limited
		·							
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/11/2013	4936177	1,723.10	Capital	STX00536	Creative Play Uk Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935102	165,992.31	Revenue	HOM01346	Creative Support Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935103	21,918.58	Revenue	HOM01346	Creative Support Ltd
			Third Party Payments Private Contractors	01/11/2013	4935104	34,022.68	Revenue	HOM01346	Creative Support Ltd
hropshire Council hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4533104	34,022.08	revenue	11010101340	Creative Support Liu
	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	11/11/2013	4942829	1,696.00	Capital	CRD95260	Creative Support 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 - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964498	7,961.52	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964499	34,022.68	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/11/2013	4930616	60,247.34	Revenue	CRD99718	Cri
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	21/11/2013	4934254	216.00	Revenue	CRD95266	Crisis Prevention Institute
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	22/11/2013	4945443	675.00	Revenue	CRD95266	Crisis Prevention Institute
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4938887	4,866.01	Revenue	NUS00099	Crowgate Child Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4938887	-641.67	Revenue	NUS00099	Crowgate Child Centre
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/11/2013	4932800	26,933.00	Capital	CRD97843	Crown Worldwide Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	06/11/2013	4910099	-486.04	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	06/11/2013	4910100	-972.15	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	06/11/2013	4936293	32,710.00	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	06/11/2013	4936294	32,710.00	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	06/11/2013	4936295	14,537.78	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	06/11/2013	4936296 4936308	29,930.88	Revenue	CRD90724 CRD90724	Cruckton Hall Ltd
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Special Highways and Transport Services - Management & Support Services	Third Party Payments-Voluntary Associations	06/11/2013 20/11/2013	4932728	29,166.67 45.50	Revenue	CRD90724 CRD86609	Cruckton Hall Ltd Cta Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	20/11/2013	4932728	83.26	Revenue	CRD86609	Cta Uk Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	29/11/2013	4949183	490.00	Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipe: 1 arm & Waterland	12/11/2013	4921363	-41.12	Revenue	CRD87914	Curteis Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/11/2013	4921391	149.19	Revenue	CRD87914	Curteis Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Miscellaneous Expenses	14/11/2013	4921392	19.00	Revenue	CRD87914	Curteis Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/11/2013	4930923	175.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/11/2013	4930923	175.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4924494	116.67	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	04/11/2013	4916745	3,549.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	04/11/2013	4921067	269.30	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	04/11/2013	4916746	1,204.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	04/11/2013	4921064	61.73	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	04/11/2013	4921065	61.71	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	04/11/2013	4921066	155.65	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	04/11/2013	4921062	61.71	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	04/11/2013	4921063	42.88	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	04/11/2013	4921068	356.64 238.72	Revenue	CRD70920 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	19/11/2013 19/11/2013	4940117 4940119	62.25	Revenue Revenue	CRD70920 CRD70920	Cut And Paste Ltd T/A Comlogic Cut And Paste Ltd T/A Comlogic
	00GG		Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery		4940119 4940122	412.05	Revenue	CRD70920 CRD70920	Cut And Paste Ltd 1/A Comlogic Cut And Paste Ltd T/A Comlogic
Shropshire Council Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	19/11/2013 19/11/2013	4940123	124.50	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-Frinting & Stationery Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4940153	78.00	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	19/11/2013	4940149	147.33	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	19/11/2013	4940115	227.89	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	19/11/2013	4940118	63.26	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	19/11/2013	4940120	153.36	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	19/11/2013	4940121	63.26	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	19/11/2013	4940150	63.26	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	19/11/2013	4940151	43.30	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	19/11/2013	4940152	63.26	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	19/11/2013	4940116	28.90	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	19/11/2013	4930924	1,899.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	19/11/2013	4940148	3.50	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	19/11/2013	4940124	117.98	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	22/11/2013	4956603	58.09	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	22/11/2013	4956604	115.36	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4945221	85.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council Shropshire Council	00GG 00GG	Other Operating Income and Expenditure - Training None BVACOP - Capital	Supplies And Services-Equipt. Furn. & Materials Contingency/Other Capital-Capital - Construction/Conver	28/11/2013 28/11/2013	4945222 4952972	2,200.00 255.00	Revenue Capital	CRD70920 CRD95563	Cut And Paste Ltd T/A Comlogic Cyclehoop Ltd
Shropshire Council	00GG	None BVACOP - Capital Children's and Education Services - Children's Centres	Contingency/Other Capital-Capital - Construction/Conver Supplies And Services-Schools Equipt. & Materials	28/11/2013 06/11/2013	4952972 4934418	62.80	Revenue	CRD33975	D & G Educational
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Schools Equipt. & Materials Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4934418	334.20	Revenue	CRD97339	D A Archive Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/11/2013	4956465	16.00	Revenue	CRD97359 CRD97358	D A Baldwin & Son
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	26/11/2013	4956080	300.00	Revenue	STX00185	D A Bishop
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/11/2013	4934282	180.00	Revenue	CRD95044	D C Blower T/A The Milford Collection
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	28/11/2013	4933023	-32.63	Revenue	CRD88376	D L Nash
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/11/2013	4933014	156.65	Revenue	CRD88376	D L Nash
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	21/11/2013	4954396	198.00	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	21/11/2013	4954397	1,025.50	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/11/2013	4954395	1,165.23	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/11/2013	4938074	300.00	Revenue	CRD21859	D Rhoden
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934924	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	01/11/2013	4934925	8,078.57	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	01/11/2013	4934926	19,303.72	Revenue	HOM00578	D Roche 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	29/11/2013	4964319	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	29/11/2013	4964320	1,740.00	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	29/11/2013	4964321	22,568.44	Revenue	HOM00578	D Roche Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	01/11/2013	4935234	-486.00	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934811	10,453.64	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934812	1,632.36	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934813	1,632.36	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	29/11/2013	4964633	-486.00	Revenue		D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964208	18,759.34	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964209	4,080.90	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964210	1,632.36	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	18/11/2013	4948217	32.01	Revenue	CRT00421	D S Safety
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	18/11/2013	4948224	-26.06	Revenue	CRT00421	D S Safety
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	14/11/2013	4937288	400.00	Revenue	CRD68863	D W C Evans
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/11/2013	4929378	141.45	Revenue		D W Wall & Son
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	07/11/2013 11/11/2013	4929484 4929379	20.25 51.78	Revenue Revenue	CRD17821 CRD17821	D W Wall & Son D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	14/11/2013	4929380	68.82	Revenue		D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2013	4943242	99.81	Revenue		D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering	19/11/2013	4929485	62.26	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/11/2013	4945472	102.76	Revenue	CRD17821 CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/11/2013	4943240	64.56	Revenue	CRD17821 CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering Supplies And Services-Catering	28/11/2013	4943241	133.81	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/11/2013	4930040	6.40	Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/11/2013	4937207	6.40	Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/11/2013	4937206	6.40	Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/11/2013	4949613	6.40	Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4949825	6.40	Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/11/2013	4929428	131.10	Revenue	CRD84544	Dairy Dreams
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941433	12,183.75	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941546	2,606.98	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935023	6,250.80	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964418	6,250.80	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934765	11,058.12	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934766	8,947.76	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934767	3,430.36	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934768	4,554.48	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964155	10,525.00	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964156	19,681.49	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964157	3,430.36	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964158	88.76	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	26/11/2013	4945484	100.00	Revenue	CRD96679	Dave Rolfe
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	29/11/2013	4945485	50.00	Revenue	CRD96679	Dave Rolfe
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	01/11/2013	4916954	1,439.98 108.90	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG 00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	01/11/2013	4926116 4926117	130.05	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	01/11/2013 01/11/2013	4926117	148.20	Revenue	CRD14737 CRD14737	David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	01/11/2013	4926118	108.90	Revenue	CRD14737 CRD14737	David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Repair & Maint, General Premises Related-Repair & Maint, General	01/11/2013	4926119	130.35	Revenue	CRD14737 CRD14737	David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	01/11/2013	4926121	130.35	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	01/11/2013	4926122	139.43	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	01/11/2013	4926123	108.90	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	01/11/2013	4926124	127.05	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/11/2013	4936381	205.73	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Miscellaneous Expenses	04/11/2013	4936387	249.40	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	04/11/2013	4936380	232.74	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/11/2013	4936382	3,585.66	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4926127	497.40	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	07/11/2013	4926126	108.90	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/11/2013	4936392	1,281.32	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4931513	183.70	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Supplies And Services-Miscellaneous Expenses	12/11/2013	4943792	1,391.50	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	13/11/2013	4945743	722.31	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/11/2013	4936393	886.60	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/11/2013	4936396	232.70	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/11/2013	4931514	18,000.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	21/11/2013	4936398	108.90	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/11/2013	4945746	58.30	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/11/2013	4945747	93.45	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
•				•					

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/11/2013	4945753	91.85	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4945752	177.32	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4945758	95.20	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4945751	183.75	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4945760	81.12	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4945761	100.36	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4945756	42.64	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4945745	40.71	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4945745	40.70	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint. General	28/11/2013	4954371	99.82	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/11/2013	4945749	138.74	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
		, , ,							
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/11/2013	4945754	57.31	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	28/11/2013	4945748	72.60	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	28/11/2013	4945750	105.93	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	28/11/2013	4941683	590.80	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	28/11/2013	4941681	118.90	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	28/11/2013	4941682	108.90	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	28/11/2013	4941684	102.72	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	28/11/2013	4941685	62.12	Revenue	CRD14737	David Rogers Electrical Contractors Lt.
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	28/11/2013	4941686	54.45	Revenue	CRD14737	David Rogers Electrical Contractors Lt.
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	28/11/2013	4941687	281.20	Revenue	CRD14737	David Rogers Electrical Contractors Lt
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General Premises Related-Repair & Maint. General	29/11/2013	4941687	281.20 154.97	Revenue	CRD14737 CRD14737	David Rogers Electrical Contractors Lt
			·						
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	29/11/2013	4945765	153.59	Revenue	CRD14737	David Rogers Electrical Contractors Lt
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	29/11/2013	4945763	59.45	Revenue	CRD14737	David Rogers Electrical Contractors Lt
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/11/2013	4910047	112.86	Revenue	CRD52065	David Whyman Map Sales
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934289	-5.39	Revenue	CRD52065	David Whyman Map Sales
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/11/2013	4934286	306.27	Revenue	CRD52065	David Whyman Map Sales
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2013	4937102	25.94	Revenue	CRD52065	David Whyman Map Sales
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2013	4937103	122.82	Revenue	CRD52065	David Whyman Map Sales
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/11/2013	4927256	148.27	Revenue	CRD52065	David Whyman Map Sales
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/11/2013	4933011	132.84	Revenue	CRD52065	David Whyman Map Sales
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/11/2013	4942870	131.32	Revenue	CRD52065	David Whyman Map Sales
	00GG		Supplies And Services-Miscellaneous Expenses	29/11/2013	4958598	220.51	Revenue	CRD52065	David Whyman Map Sales
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings				3,010.00		CRD93807	
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Repair & Maint. General	05/11/2013	4932809		Revenue		Davies White & Perry
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4923238	60.29	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4920938	74.85	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4920937	92.36	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4929665	62.83	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4929664	89.45	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4929663	95.77	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4937210	112.74	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4937209	83.56	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4937208	38.49	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941401	347.11	Revenue	NUS00373	Dawn Coley
	00GG	None BVACOP - Balance Sheet			4770600	2.983.227.00	Revenue	CRD89017	
hropshire Council			Current Assets-Debtors	19/11/2013					Dclg
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	15/11/2013	4925025	3.70	Revenue	CRD73083	Dcs Joncare Ltd
hropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	19/11/2013	4952413	500.00	Revenue	CRD93348	Deaf Direct
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935501	320.00	Revenue	HOM01664	Deafsmart (Uk)
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4965005	320.00	Revenue	HOM01664	Deafsmart (Uk)
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	12/11/2013	4927295	432.00	Revenue	CRD93234	Debit Finance Collections Plc
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4946274	250.00	Revenue	CRD98617	Ded Ted
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/11/2013	4959537	1,642.00	Revenue	TOP28090	Defib For Woore
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921640	44.94	Revenue	CRD56132	Delice De France
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services Catering Supplies And Services-Miscellaneous Expenses	22/11/2013	4953419	550.00	Revenue	CRT00469	Dementia Pathfinders
hropshire Council	00GG	Housing Services - Housing Benefits Administration	Income-Fees & Charges	21/11/2013	4954913	308.60	Revenue	CRD57886	Denbighshire County Council
	00GG		=		4946060	7.96	Revenue	CRD03361	Denmans Electrical Wholesalers Ltd
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2013					
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4946061	17.88	Revenue	CRD03361	Denmans Electrical Wholesalers Ltd
hropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	27/11/2013	4940369	1,995.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
ropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	21/11/2013	4953097	12,500.00	Revenue	CRD99806	Derventio Housing Trust Cic
hropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	21/11/2013	4953098	12,500.00	Revenue	CRD99806	Derventio Housing Trust Cic
ropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	06/11/2013	4934195	76,964.63	Revenue	CRD74217	Derwen College
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/11/2013	4944437	6,136.00	Revenue	CRD74217	Derwen College
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/11/2013	4935237	-5,210.20	Revenue	HOM00152	Derwen Enterprise
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934833	2,047.28	Revenue	HOM00152	Derwen Enterprise
ropsnire 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	01/11/2013	4934833	4,319.92	Revenue	HOM00152	Derwen Enterprise Derwen Enterprise
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934834	24,805.48	Revenue	HOM00152	Derwen Enterprise
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934835	6,302.68	Revenue	HOM00152	Derwen Enterprise
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2013	4934836	5,651.50	Revenue	HOM00152	Derwen Enterprise
hropshire Council						-630.40	Revenue		

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 physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4934831	2,837.60	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	29/11/2013	4964636	-5,243.99	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964230	2,047.28	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964229	4,319.92	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964231	24,805.48	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964232	17,984.25	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2013	4964233	2,260.60	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	29/11/2013	4964635	-630.40	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013		2,837.60	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	01/11/2013		49.00	Revenue	CRD66229	Dial-A-Mattress Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	11/11/2013	4942651	108.00	Revenue	CRD66229	Dial-A-Mattress Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	19/11/2013	4949519	1,270.00	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	08/11/2013	4939718	66.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/11/2013	4945627	414.12	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/11/2013	4953700	12.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/11/2013	4953087	48.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/11/2013	4953089	100.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4945412	1,620.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946267	1,360.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013		825.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013		480.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949256	1,800.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949257	1,584.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013		525.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013		396.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013		748.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013		571.20	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4953144	225.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013		2,208.30	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013		3,200.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949890	1,406.70	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949891	1,864.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4948088	1,040.40	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	21/11/2013	4944424	56.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4949800	390.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4949815	-30.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4945626	1,459.92	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013		769.08	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4949802	156.06	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013		420.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4949896	1,280.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/11/2013		684.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/11/2013		850.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/11/2013		340.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/11/2013	4962069	-20.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2013	4963255	540.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2013	4963303	-100.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2013	4963254	1,800.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	01/11/2013		-863.06	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013		5,594.90 43.25	Revenue	HOM01600 CRD88169	Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/11/2013			Revenue		
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	19/11/2013		262.08	Revenue	CRD88169 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	20/11/2013		744.32	Revenue		Diamond Life Healthcare Ltd
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/11/2013 20/11/2013		353.40 154.00	Revenue	CRD88169 CRD88169	Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd
1 '						201.96	Revenue	CRD88169 CRD88169	
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance sheet Adult Social Care, Older people (aged 65 or over) including alder mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/11/2013 29/11/2013	4953311 4964986	7,137.29	Revenue	HOM01600	Diamond Life Healthcare Ltd Diamond Life Healthcare 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	29/11/2013	4964986 4953307	7,137.29 585.54	Revenue	CRD88169	Diamond Life Healthcare Ltd Diamond Life Healthcare 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	29/11/2013	4964987	1,429.87	Revenue	HOM01600	Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	29/11/2013		70.00	Revenue	CRD95373	Diamond Life Healthcare Ltd Diamond Window Cleaning Contractors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/11/2013		66.00	Revenue	CRD95373 CRD91999	Diamond Window Cleaning Contractors Diana Nuttall
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/11/2013		110.88	Revenue	CRD91999 CRD70495	Dimensions (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	26/11/2013		110.88	Revenue	CRD70495 CRD70495	Dimensions (UK) Ltd Dimensions (UK) Ltd
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	05/11/2013		324.62	Revenue	CRD/0495 CRD46785	Direct Health (Uk) 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	29/11/2013	4937459 4935517	-761.67	Revenue	HOM01532	Direct Health (UK) 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	29/11/2013		211.64	Revenue	HOM01532	Direct Health (Uk) Ltd Direct Health (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/11/2013		54.99	Revenue	CRT00327	Direct Health (OK) Ltd Direct365Online Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Infiscentations Expenses Supplies And Services-Grants & Subscriptions	19/11/2013		2.500.00	Revenue	CRD72457	Disability Arts In Shropshire
Shropshire Council		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-Miscellaneous Expenses	19/11/2013		1,000.00		-	Disability Arts In Shropshire
1 ops c countil	0000		Tappinat and Services insectioncous Expenses	15,11,2015		_,555.55	nevenue	3.10,243,	, , , , , , , , , , , , , , , , ,

Security Control Control Security Control Co	Body Name	Body Re	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Rev	Supplier ID	Supplier Name
Separation Sep	•		· · · · · · · · · · · · · · · · · · ·	·						
Sepants										· ·
Supplier Content										
Supplier Control Sect Destaur Commonwell Equipment on the commonwell analysis of the commonwell	Shropshire Council	00GG		Supplies And Services-Miscellaneous Expenses	15/11/2013	4948328	8,580.00	Revenue	CRD69205	Disclosure & Barring Services
Supplier Control Sect Destaur Commonwell Equipment on the commonwell analysis of the commonwell	Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	15/11/2013	4948328	308.00	Revenue	CRD69205	Disclosure & Barring Services
Statistics Color Color Statistics		00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Employees-Support Staff	15/11/2013	4948328	2,024.00	Revenue	CRD69205	Disclosure & Barring Services
Supplier Court 1965 Supp		00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	15/11/2013	4948328	1,364.00	Revenue	CRD69205	Disclosure & Barring Services
Supplier Content Supplier Co	Shropshire Council	00GG		Employees-Support Staff		4948328		Revenue		Disclosure & Barring Services
Supplier Conference 100										
Supplier County 150 Suffers in Fourier Survey Supplier Adjoined Microsopher Survey Supplier Adjoined Survey Survey Supplier Adjoined Survey										
Begins Court Mode Court Format Section Sec							,			_
Separation Column										
Bayastic Column 2006 Column Employment Separation 1907										
Supplied County										
Separation Column										
Seguine Course 1000 Cour										•
Separate County 1906 Audit Security County 1907										
Secondary Counces										
Sooghier Country Ooghier C										
Supplies Countal Contact Supplies Countal S										
Separative courses 1000 March No. 1000 March No. 1000 March No. 1000										
Supposite Countary County										
Secondary County			!							
Suppositive Council Oscil										
Special price (count of Dec										
Specify council Good Add Scoid Carter - Other people (aged for over) including older mentally ii Third Party Payments-Private Contractors 29/11/2011 496/060 13/12-36 Revenus 19/10/2011 496/060 13/12-36 Revenus 19/10/2011 49/		00GG								
Stroppine Courtied 1900 Adult Social Circ - Other people (paged 50 or over) including older mentally ill There Party Payments Front Contractors 29/11/2013 498-6605 1.312.36 Revenue 10/100007 Revenue			· ·							0 0
Stroppine Council OCC Audit Sould Sould Care - Older people (speed 65 or over) including older mentally ill Third Farty Pypments-Private Contractors O/11/12/31 45116/8 15.00 Revenue (006/77) Olderigon Surgery Olderigon Surge										
Storophic Council OCG Public inhealth - Other Third Party Pyments Private Contractors O/11/2013 4911687 15.00 Recent OSG6973 Oscillogin Surgery						4964065		Revenue		
Stroppine Counced Coun										
Stropphire Courned 100GG Coliferies and Education Services: Early Years Third Party Payments: Other Committees/Establishmiss 1711/19013 4941301 4231.40 Revenue NUSDOUTO Committees/Establishmiss 1711/19013 4945000 427.00 Revenue NUSDOUTO Committees/Establishmiss NUSDOUTO Committees/Establ	Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/11/2013	4911688	165.00	Revenue	CRD84730	Dodington Surgery
Stropphe Counce Counce Stropphe Counce S	Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/11/2013	4945594	172.50	Revenue	CRD84730	Dodington Surgery
Stroppiss Causer Court Stroppiss Causer Stroppiss Causer Stroppiss Causer Stroppiss Causer Causer Stroppiss Causer Causer Stroppiss Causer	Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941321	2,321.40	Revenue	NUS00107	Dorrington Nursery
Stropphire Council OSC Onlifern's and Education Services - Early Years Supplies And Services. Contribution To Provisions 22/11/2013 4956232 315.00 Revenue CR089188 Stropphire Council OSC Onlifern's and Education Services - Early Years Supplies And Services. Contribution To Provisions 22/11/2013 4956232 315.00 Revenue CR089188 Oscillation Services - Early Years Supplies And Services. Contribution To Provisions 22/11/2013 4956232 315.00 Revenue CR089188 Oscillation Services - Early Years Supplies And Services. Contribution To Provisions 22/11/2013 4937189 310.00 Revenue CR089188 Oscillation Services - Early Years Supplies And Services. Contribution To Provisions 22/11/2013 4937189 310.00 Revenue CR089188 Oscillation Services - Early Years Supplies And Services. Contribution To Provisions 22/11/2013 4937189 310.00 Revenue CR089188 Oscillation Services - Early Years Supplies And Services. Contribution To Provisions 22/11/2013 4937189 310.00 Revenue CR089189 Oscillation Services - Early Years Supplies And Services. Contribution To Provisions 22/11/2013 4937189 21.01 Revenue CR0700007 Oscillation Services - Early Years Supplies And Services. Contribution To Provisions 22/11/2013 4937189 21.01 Revenue CR0700007 Oscillation Services - Early Years CR070007 Oscillation Se	Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/11/2013	4943090	487.20	Revenue	NUS00107	Dorrington Nursery
Supplise Countal Confidents and Education Services - Early Years Supplise And Services - Confidents Supplise And Services - Confidents Supplise And Services - Confidents Supplise And Services - Contractors Supplise And Services - Supplise And Services - Contractors Supplise And Services	Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents				Revenue	TOP24566	Dorrington Village Hall
Surpophine Council Osc Surpophine Council Osc Surpophine Council Osc	Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	22/11/2013	4956232	215.00	Revenue	CRD89188	Dorrington Village Hall Project
Strops Strop Str										
Stropshire Council Oscil	Shropshire Council		Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions				Revenue		Dorrington Village Hall Project
Stropshire Council OSG Stropshire Council OSG Stropshire Council OSG O	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/11/2013	4937139		Revenue	CRD43128	Downes Timber Products
Stropshire Council OGG Adult Social Care - Adults aged under 65 with merial health needs Transport Related-Car Allowances OR1/12/013 4593743 17.5.0 Revenue CRT00285 OF 5 Atoo Stropshire Council OGG Adult Social Care - Adults aged under 65 with merial health needs Transport Related-Car Allowances OR1/12/013 4593822 17.3.7 Revenue CR08828.8 OF Signer Winnar Schemendran Stropshire Council OGG Adult Social Care - Adults aged under 65 with merial health needs Transfer Payments-Other 19/11/2013 4593824 17.3.7 Revenue CR08828.8 OF Signer Winnar Schemendran Stropshire Council OGG Adult Social Care - Adults aged under 65 with merial health needs Transfer Payments-Other 19/11/2013 4593824 17.3.7 Revenue CR08828.8 OF Signer Winnar Schemendran Stropshire Council OGG Adult Social Care - Adults aged under 65 with merial health needs Transfer Payments-Other 19/11/2013 4593824 17.3.7 Revenue CR08828.8 OF Signer Winnar Schemendran Stropshire Council OGG Adult Social Care - Adults aged under 65 with merial health needs Transfer Payments-Other 21/11/2013 4593824 17.3.7 Revenue CR08828.8 OF Signer Winnar Schemendran Stropshire Council OGG Adult Social Care - Adults aged under 65 with merial health needs Transfer Payments-Other 21/11/2013 4593824 17.3.7 Revenue CR08828.8 OF Signer Winnar Schemendran Stropshire Council OGG Adult Social Care - Adults aged under 65 with merial health needs Transfer Payments-Other 21/11/2013 4593824 17.3.7 Revenue CR08828.8 OF Signer Winnar Schemendran Stropshire Council OGG Adult Social Care - Adults aged under 65 with merial health needs Transfer Payments-Other 21/11/2013 4593824 17.3.7 Revenue CR08828.8 OF Signer Winnar Schemendran CR08828.8 OF Signe										
Stropshire Council OSG Aulit Social Care - Aulits aged under 65 with mental health needs Transfort Payments-Other 14/11/2013 4929822 173.37 Revenue CR088828 Dr S Alvon CR088828										
Stropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other 19/11/2013 4929823 173.37 Revenue (RD88282 Dr. Sajeev Kumar Kshemendran Stropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other 19/11/2013 4929824 173.37 Revenue (RD88282 Dr. Sajeev Kumar Kshemendran Stropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other 19/11/2013 4938238 173.37 Revenue (RD88282 Dr. Sajeev Kumar Kshemendran Stropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other 21/11/2013 4938238 173.37 Revenue (RD88282 Dr. Sajeev Kumar Kshemendran Stropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other 25/11/2013 4938239 173.37 Revenue (RD88282 Dr. Sajeev Kumar Kshemendran Stropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other 29/11/2013 4938249 173.37 Revenue (RD88282 Dr. Sajeev Kumar Kshemendran Stropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other 29/11/2013 4938249 173.37 Revenue (RD88282 Dr. Sajeev Kumar Kshemendran Stropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other OG										
Stropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other 19/11/2013 4928821 13.3.7 Revenue CR088828 Dr. Sajeev Kumar Kshemendran Stropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other 19/11/2013 4938238 173.3.7 Revenue CR088828 Dr. Sajeev Kumar Kshemendran Stropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other 21/11/2013 4938238 173.3.7 Revenue CR088828 Dr. Sajeev Kumar Kshemendran Stropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other 25/11/2013 4938239 15.2.6 Revenue CR088828 Dr. Sajeev Kumar Kshemendran Stropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other 29/11/2013 4938239 15.2.6 Revenue CR088828 Dr. Sajeev Kumar Kshemendran Stropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other 29/11/2013 4938230 15.2.6 Revenue CR088828 Dr. Sajeev Kumar Kshemendran Stropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Private Contractors OGG Adult Social Care - Adults aged under 65 with mental health needs Tra				·						
Stropshire Council 0.066 Adult Social Care - Adults aged under 65 with mental health needs 17ansfer Payments-Other 21/11/2013 493223 173.37 Revenue CR088828 07 Sajeev Kumar Khemendran Stropshire Council 0.066 Adult Social Care - Adults aged under 65 with mental health needs 17ansfer Payments-Other 21/11/2013 493238 173.37 Revenue CR088828 07 Sajeev Kumar Khemendran Stropshire Council 0.066 Adult Social Care - Adults aged under 65 with mental health needs 17ansfer Payments-Other 21/11/2013 4938239 173.37 Revenue CR088828 07 Sajeev Kumar Khemendran Stropshire Council 0.066 Adult Social Care - Adults aged under 65 with mental health needs 17ansfer Payments-Other 29/11/2013 4938239 173.37 Revenue CR088828 07 Sajeev Kumar Khemendran Stropshire Council 0.066 Adult Social Care - Adults aged under 65 with mental health needs 17ansfer Payments-Other 29/11/2013 4938240 2.90 Revenue CR088828 07 Sajeev Kumar Khemendran Stropshire Council 0.066 Adult Social Care - Adults aged under 65 with mental health needs 17ansfer Payments-Other 29/11/2013 4938240 2.90 Revenue CR088828 07 Sajeev Kumar Khemendran Stropshire Council 0.066 Adult Social Care - Adults aged under 65 with mental health needs 17ansfer Payments-Other 0.0/11/2013 4913375 173.7 Revenue CR088828 07 Sajeev Kumar Khemendran Stropshire Council 0.066 Adult Social Care - Adults aged under 65 with mental health needs 17ansfer Payments-Other 0.0/11/2013 4913375 173.7 Revenue CR088820 07 Sajeev Kumar Khemendran Stropshire Council 0.066 Adult Social Care - Adults aged under 65 with mental health needs 17ansfer Payments-Other 0.0/11/2013 4913375 173.7 Revenue CR088820 07 Sajeev Kumar Khemendran Stropshire Council 0.066 Adult Social Care - Adults aged under 65 with mental health needs 17ansfer Payments-Other 0.0/11/2013 4913375 173.7 Revenue CR088820 07 Sajeev Kumar Khemendran Stropshire Council 0.066 Adult Social Care - Adults aged under 65 with mental health needs 17ansfer Payments-Other 0.0/11/2013 4913375 173.7 Revenue CR088820 07 Sajeev Kumar Khemendran Stropshire Counci										
Stropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfor Payments-Other 21/11/2013 4938238 173.37 Revenue GR088828 Dr Sajeev Kumar Kshemendran Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfor Payments-Other 25/11/2013 4938239 173.37 Revenue GR088828 Dr Sajeev Kumar Kshemendran Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfor Payments-Other 25/11/2013 4938239 15.26 Revenue GR088828 Dr Sajeev Kumar Kshemendran Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfor Payments-Other 29/11/2013 4938240 173.37 Revenue GR088828 Dr Sajeev Kumar Kshemendran Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfor Payments-Other 29/11/2013 4938240 22.0 Revenue GR08828 Dr Sajeev Kumar Kshemendran Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfor Payments-Other 04/11/2013 4938240 22.0 Revenue GR088700 Dr V R Sulake Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfor Payments-Other 04/11/2013 4915375 17.37 Revenue GR088700 Dr V R Sulake Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfor Payments-Other 04/11/2013 4915375 17.37 Revenue GR088700 Dr V R Sulake Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfor Payments-Other 04/11/2013 4915375 17.37 Revenue GR088700 Dr V R Sulake Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfor Payments-Other 04/11/2013 4915376 17.37 Revenue GR088700 Dr V R Sulake Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfor Payments-Other Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfor Payments-Other Council OGG Adult Social Care - Adults aged under 65 with mental health										
Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs 1 Transfer Payments-Other 25/11/2013 4938239 173.37 Revenue CR088828 Dr Sajeev Kumar Kshemendran Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs 1 Transfer Payments-Other 25/11/2013 4938240 173.37 Revenue CR088828 Dr Sajeev Kumar Kshemendran Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs 1 Transfer Payments-Other 29/11/2013 4938240 173.37 Revenue CR088828 Dr Sajeev Kumar Kshemendran Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs 1 Transfer Payments-Other 29/11/2013 4938240 173.37 Revenue CR088828 Dr Sajeev Kumar Kshemendran Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs 1 Transfer Payments-Other 04/11/2013 4915375 17.37 Revenue CR088700 Dr V R Sulake Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs 1 Transfer Payments-Other 04/11/2013 4915375 17.17 Revenue CR088700 Dr V R Sulake Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs 1 Transfer Payments-Other 07/11/2013 4915376 17.37 Revenue CR088700 Dr V R Sulake Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs 1 Transfer Payments-Other 07/11/2013 4915376 17.37 Revenue CR088700 Dr V R Sulake Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs 1 Transfer Payments-Other 07/11/2013 4915376 17.37 Revenue CR088700 Dr V R Sulake Shropshire Council 00GG Adult Social Care - Adults aged under 65 with mental health needs 1 Transfer Payments-Private Contractors 07/11/2013 4935487 58.12.06 Revenue CR088700 Dr V R Sulake 1 Transfer Payments-Private Contractors 07/11/2013 4935487 58.12.06 Revenue CR088700 Dr V R Sulake 1 Transfer Payments-Private Contractors 12/11/2013 4944509 17.07.07 Revenue CR088700 Dr V R Sulake 1 Transfer Payments-Private Contractors 12/11/2013										
Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other 25/11/2013 4938239 17.3.37 Revenue (RD88282 Dr Sajeev Kumar Kshemendran Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other 29/11/2013 4938240 173.37 Revenue (RD88282 Dr Sajeev Kumar Kshemendran Payments-Other 29/11/2013 4938240 173.37 Revenue (RD88282 Dr Sajeev Kumar Kshemendran Payments-Other 29/11/2013 4938240 173.37 Revenue (RD88282 Dr Sajeev Kumar Kshemendran Payments-Other 29/11/2013 4938240 173.37 Revenue (RD88282 Dr Sajeev Kumar Kshemendran Payments-Other 29/11/2013 4938240 173.37 Revenue (RD88200 Dr Sajeev Kumar Kshemendran Payments-Other 29/11/2013 4915375 173.37 Revenue (RD88700 Dr V R Sulake Payments-Other 29/11/2013 4915375 173.37 Revenue (RD88700 Dr V R Sulake Payments-Other 29/11/2013 4915376 173.37 Revenue (RD88700 Dr V R Sulake Payments-Other 29/11/2013 4915376 173.37 Revenue (RD88700 Dr V R Sulake Payments-Other 29/11/2013 4915376 173.37 Revenue (RD88700 Dr V R Sulake Payments-Other 29/11/2013 4915376 173.37 Revenue (RD88700 Dr V R Sulake Payments-Other 29/11/2013 4915376 173.37 Revenue (RD88700 Dr V R Sulake Payments-Other 29/11/2013 4915376 173.37 Revenue (RD88700 Dr V R Sulake Payments-Other 29/11/2013 4915376 173.37 Revenue (RD88700 Dr V R Sulake Payments-Other 29/11/2013 4915376 173.37 Revenue (RD88700 Dr V R Sulake Payments-Other 29/11/2013 4915376 173.37 Revenue (RD88700 Dr V R Sulake Payments-Other 29/11/2013 4915376 173.37 Revenue (RD88700 Dr V R Sulake Payments-Other 29/11/2013 4915376 173.37 Revenue (RD88700 Dr V R Sulake Payments-Other 29/11/2013 4915376 173.37 Revenue (RD88700 Dr V R Sulake Payments-Other 29/11/2013 4915376 173.37 Revenue (RD88700 Dr V R Sulake Payments-Other 29/11/2013 4915376 173.37 Revenue (RD88700 Dr V R Sulake Payments-Other 29/11/2013 4915376 173.37 Revenue (RD88700 Dr V R Sulake Payments-Other 29/11/2013 4915376 173.37 Revenue (RD88700 Dr V R Sulake Payments-Other 29/11/2013 4915376 173										
Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transport Related-Car Allowances 25/11/2013 4938240 17.3.7 Revenue CR088828 Dr Sajeev Kumar Kshemendran Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transport Related-Car Allowances 29/11/2013 4938240 22.90 Revenue CR088828 Dr Sajeev Kumar Kshemendran Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transport Related-Car Allowances 29/11/2013 4915375 17.17 Revenue CR088700 Dr V R Sulake Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transport Related-Car Allowances 04/11/2013 4915375 17.17 Revenue CR088700 Dr V R Sulake Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transport Related-Car Allowances 07/11/2013 4915375 17.17 Revenue CR088700 Dr V R Sulake Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transport Related-Car Allowances 07/11/2013 4915376 17.3.7 Revenue CR088700 Dr V R Sulake Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transport Related-Car Allowances 07/11/2013 4915376 17.3.7 Revenue CR088700 Dr V R Sulake Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transport Related-Car Allowances 07/11/2013 4915376 17.3.7 Revenue CR088700 Dr V R Sulake Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transport Related-Car Allowances 07/11/2013 4915376 17.3.7 Revenue CR088700 Dr V R Sulake Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transport Related-Car Allowances 07/11/2013 4915376 17.17 Revenue CR088700 Dr V R Sulake Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs 07/11/2013 4915376 17.17 Revenue CR088700 Dr V R Sulake Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs										
Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfort Related-Car Allowances 29/11/2013 4938240 22.90 Revenue CRD88828 Dr Sajeev Kumar Kshemendran Transfort Related-Car Allowances 29/11/2013 4938240 22.90 Revenue CRD88700 Dr V R Sulake Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfort Related-Car Allowances 04/11/2013 4915375 17.17 Revenue CRD88700 Dr V R Sulake Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfort Related-Car Allowances 07/11/2013 4915375 17.17 Revenue CRD88700 Dr V R Sulake Or V R Sulake Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfort Related-Car Allowances 07/11/2013 4915376 19.56 Revenue CRD88700 Dr V R Sulake Or V R Sulake Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfort Related-Car Allowances 07/11/2013 4915376 19.56 Revenue CRD88700 Dr V R Sulake Or V R Sulake Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfort Related-Car Allowances 07/11/2013 4915376 19.56 Revenue CRD88700 Dr V R Sulake Or V R Sulake Shropshire Council OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 01/11/2013 4935488 443.84 Revenue HOM01628 Shropshire Council OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 29/11/2013 496490 675.39 Revenue HOM01628 Drayton Home Care Shropshire Council OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 12/11/2013 494450 433.30 Revenue CRD51504 Drayton Home Care Services Shropshire Council OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 4944510 588.00 Revenue CRD51504 Dray			· ·							
Shropshire Council OGG Adults Saged under 65 with mental health needs Transport Related-Car Allowances 19/11/2013 4938240 22.90 Revenue CR088700 Dr V R Sulake Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transport Related-Car Allowances 04/11/2013 4915375 17.17 Revenue CR088700 Dr V R Sulake Dr V R Sulake Or V R Sulake Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transport Related-Car Allowances 07/11/2013 4915376 17.17 Revenue CR088700 Dr V R Sulake Or V R Sulake Or V R Sulake Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transport Related-Car Allowances 07/11/2013 4915376 17.37 Revenue CR088700 Dr V R Sulake Or V R Su										
Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other O4/11/2013 4915375 17.3 Revenue CRD88700 Dr V R Sulake Transport Related-Car Allowances O4/11/2013 4915375 17.3 Revenue CRD88700 Dr V R Sulake Transport Related-Car Allowances O4/11/2013 4915375 17.3 Revenue CRD88700 Dr V R Sulake Transport Related-Car Allowances O4/11/2013 4915376 173.3 Revenue CRD88700 Dr V R Sulake CRD88700 Dr V R Sulake Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transport Related-Car Allowances O7/11/2013 4915376 173.3 Revenue CRD88700 Dr V R Sulake CRD88700 Dr V R Sulake Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transport Related-Car Allowances O7/11/2013 4915376 19.56 Revenue CRD88700 Dr V R Sulake O7 V R										
Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transport Related-Car Allowances Off./11/2013 4915376 17.17 Revenue CRD88700 Dr V R Sulake Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transport Related-Car Allowances Off./11/2013 4915376 17.3.7 Revenue CRD88700 Dr V R Sulake CRD8700 Dr V R Sulake CRD88700 Dr V R Sulake CRD8870										
Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transfer Payments-Other O7/11/2013 4915376 173.37 Revenue CRD88700 Dr V R Sulake Transport Related-Car Allowances O7/11/2013 4915376 19.56 Revenue CRD88700 Dr V R Sulake O7/11/2013 4915376 19.56 Revenue CRD88700 Dr V R Sulake O7/11/2013 4915376 19.56 Revenue CRD88700 Dr V R Sulake O7/11/2013 4915376 19.56 Revenue CRD88700 Dr V R Sulake O7/11/2013 4935488 443.84 Revenue HOM01628 Drayton Home Care O1/11/2013 493548 A43.84 Revenue HOM01628 Drayton Home Care O1/11/2013 4935487 5,812.06 Revenue CRD88700 Dr V R Sulake O7/11/2013 4935488 A43.84 Revenue HOM01628 Drayton Home Care O1/11/2013 A93548 A43.84 Revenue HOM01628 Drayton Home Care O1/11/2013 A945491 A43.84 Revenue HOM01628 Drayton Home Care O1/11/2013 A945491 A43.84 Revenue HOM01628 Drayton Home Care O1/11/2013 A945490 Adult Social Care - Odder people (aged 65 or over) including older mentally ill Available of Adult Social Care - Odder people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 A944507 Adult Social Care - Odder people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 A944507 Adult Social Care - Odder people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 A944507 Adult Social Care - Odder people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 A944511 337.50 Revenue CRD51504 Drayton Home Care Services O1/11/2013 A944511 337.50 Revenue CRD51504 Drayton Home Care Services O1/11/2013 A944512 S88.00 Revenue CRD51504 Drayton Home Care Services O1/11/2013 A944512 S88.00 Revenue CRD51504 Drayton Home Care Services O1/11/2013 A944512 S88.00 Revenue CRD51504 Drayton Home Care Services O1/11/2013 A944512 S88.00 Revenue CRD51504 Drayton Home Care Services O1/11/2013 A944512 S88.00 Revenue CRD51504 Drayton Home Care Services O1/11/2013 A944512 S88.00 Revenue CRD51504 Drayton Ho										
Shropshire Council OGG Adult Social Care - Adults aged under 65 with mental health needs Transport Related-Car Allowances 07/11/2013 4915376 19.56 Revenue (RD88700 Dr V R Sulake Shropshire Council OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 01/11/2013 4935488 443.84 Revenue HOM/01628 Drayton Home Care Office People (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 29/11/2013 4964991 443.84 Revenue HOM/01628 Drayton Home Care Office People (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 29/11/2013 4964991 443.84 Revenue HOM/01628 Drayton Home Care Office People (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 29/11/2013 4964991 473.84 Revenue HOM/01628 Drayton Home Care Office People (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 4944507 462.00 Revenue CRD51504 Shropshire Council Office Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 4944507 462.00 Revenue CRD51504 Shropshire Council Office Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 4944507 462.00 Revenue CRD51504 Shropshire Council Office Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 4944507 4944512 387.00 Revenue CRD51504 Drayton Home Care Services Office People (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 4944512 387.00 Revenue CRD51504 Drayton Home Care Services Office People (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 4944512 588.00 Revenue CRD51504 Drayton Home Care Services Office People (aged 65 or over) including older mentally ill Third P			· ·	· ·						
Shropshire Council OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 01/11/2013 4935487 5,812.06 Revenue HOM01628 Drayton Home Care Shropshire Council OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 29/11/2013 4964991 443.84 Revenue HOM01628 Drayton Home Care Shropshire Council OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 29/11/2013 4964991 475.39 Revenue HOM01628 Drayton Home Care Shropshire Council OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 29/11/2013 4964990 675.39 Revenue HOM01628 Drayton Home Care Shropshire Council OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 12/11/2013 4944509 1,059.70 Revenue CRD51504 Drayton Home Care Services Office Propile (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 4944507 462.00 Revenue CRD51504 Drayton Home Care Services Office Propile (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 494451 337.50 Revenue CRD51504 Drayton Home Care Services Office Propile (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 494451 337.50 Revenue CRD51504 Drayton Home Care Services Office Propile (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 494451 508.77 Revenue CRD51504 Drayton Home Care Services Office Propile (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 494451 508.77 Revenue CRD51504 Drayton Home Care Services Office Propile (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 4										
Shropshire Council OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 29/11/2013 4935487 5,812.06 Revenue HOM01628 Drayton Home Care Shropshire Council OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 29/11/2013 4964991 443.84 Revenue HOM01628 Drayton Home Care Officer people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 4944507 462.00 Revenue CRD51504 Drayton Home Care CRD51504 Shropshire Council OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 4944507 462.00 Revenue CRD51504 Drayton Home Care CRD51504 Shropshire Council OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 494451 337.50 Revenue CRD51504 Drayton Home Care Services										
Shropshire Council OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Third Party Payments-Private Contractors 29/11/2013 4964991 443.84 Revenue HOM01628 Drayton Home Care Shropshire Council OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 4944507 462.00 Revenue CRD51504 Drayton Home Care Services Drayton Home Care Shropshire Council OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 4944507 462.00 Revenue CRD51504 Drayton Home Care Services Drayton Ho										
Shropshire Council OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 4944509 1,059.70 Revenue CRD51504 Drayton Home Care Services Shropshire Council OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 4944509 1,059.70 Revenue CRD51504 Orayton Home Care Services Orayton Home Care Ser										•
Shropshire Council Shropshire Co										
Shropshire Council OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 4944507 462.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944510 383.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944511 337.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944511 337.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944511 337.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944511 337.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944511 337.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944511 337.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944511 358.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944511 508.77 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944511 508.77 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944511 508.77 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944510 S82.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944510 S82.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944510 S82.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944510 S82.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944510 S82.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944510 S82.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944510 S82.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944510 S82.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944510 S82.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944510 S82.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 A944510 S82.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 A944510 S82.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 A944510 S82.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 A944510 S82.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 A944510 S82.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 A								Revenue		•
Shropshire Council OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 4944511 337.50 Revenue CRD51504 Drayton Home Care Services Drayton Home Care Services 12/11/2013 4944511 337.50 Revenue CRD51504 Drayton Home Care Services Office People (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 4944511 337.50 Revenue CRD51504 Drayton Home Care Services Office People (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 494451 508.77 Revenue CRD51504 Drayton Home Care Services Office People (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 494451 508.77 Revenue CRD51504 Drayton Home Care Services Office People (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 494451 508.77 Revenue CRD51504 Drayton Home Care Services Office People (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 494451 508.77 Revenue CRD51504 Drayton Home Care Services Office People (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 494451 508.77 Revenue CRD51504 Drayton Home Care Services Office People (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 494451 508.77 Revenue CRD51504 Drayton Home Care Services Office People (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 494451 508.77 Revenue CRD51504 Drayton Home Care Services Office People (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 494451 508.77 Revenue CRD51504 Drayton Home Care Services Office People (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 494451 508.77 Revenue CRD51504 Drayton Home Care Services Office People (aged 65 o										
Shropshire Council OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 4944512 \$88.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944512 \$88.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944512 \$88.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944512 \$88.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944514 \$508.77 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944514 \$508.77 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944514 \$508.77 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944514 \$508.77 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944514 \$508.77 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944514 \$508.77 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944514 \$508.77 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944514 \$508.77 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944514 \$508.77 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944514 \$508.77 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944514 \$508.77 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944514 \$508.77 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944514 \$508.77 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944514 \$508.77 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944514 \$508.77 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944514 \$508.77 Revenue CRD51504 Drayton Home Care Services 12/11/2013 \$508.77 Revenue CRD51504 Drayton H						4944508				
Shropshire Council OGG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 4944512 588.00 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944510 508.77 Revenue CRD51504 Drayton Home Care Services Drayton Home Care Services 12/11/2013 4944510 882.00 Revenue CRD51504 Drayton Home Care Services Drayton Home Care										
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 4944514 508.77 Revenue CRD51504 Drayton Home Care Services 12/11/2013 4944510 882.00 Revenue CRD51504 Drayton Home Care Services Drayton Home Care Services Drayton Home Care Services Private Contractors 12/11/2013 4944510 Revenue CRD51504 Drayton Home Care Services Dray						4944512				
Shropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill Third Party Payments-Private Contractors 12/11/2013 4944510 882.00 Revenue CRD51504 Drayton Home Care Services										
	Shropshire Council				12/11/2013	4944510	882.00	Revenue	CRD51504	•
					12/11/2013					

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944515	203.50	Revenue	CRD51504	Drayton Home Care Services
ropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/11/2013	4924383	290.00	Revenue	CRD85389	Drayton Medical Practices
opshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/11/2013	4924386	105.00	Revenue	CRD85389	Drayton Medical Practices
opshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/11/2013	4930693	1,987.04	Revenue	CRD85389	Drayton Medical Practices
ropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/11/2013	4930694	1,716.08	Revenue	CRD85389	Drayton Medical Practices
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	15/11/2013	4946134	997.50	Revenue	CRD03143	Drummond Outdoor
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	15/11/2013	4946134	32.00	Revenue	CRD03143	Drummond Outdoor
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	14/11/2013	4937196	110.00	Revenue	CRD10558	Dudley Metropolitan Borough Counci
ropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	13/11/2013	4940236	57.47	Revenue	CRD46863	Dunelm (Soft Furnishings) Ltd
ropshire Council	00GG	Children's and Education Services - Music	Supplies And Services Equipt. Furn. & Materials	18/11/2013	4946136	25.15	Revenue	CRD57584	Dv247 Ltd
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Equipt. Furth. & Materials Supplies And Services-Grants & Subscriptions	04/11/2013	4932769	400.00	Revenue	TOP26711	Dyffryn Tanat & Regional Devel Trust
			111						
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/11/2013	4963091	1,500.00	Revenue	CRD87216	Dyke Yaxley
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	12/11/2013	4924438	2.34	Capital	CRD15287	E B Smith Ltd
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4958503	15.20	Revenue	CRD15287	E B Smith Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4945411	1,615.00	Revenue	CRD12843	E C Price & Son
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4940395	2,261.00	Revenue	CRD12843	E C Price & Son
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4944008	828.00	Revenue	CRD12843	E C Price & Son
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949165	2,394.00	Revenue	CRD12843	E C Price & Son
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952166	3,468.80	Revenue	CRD12843	E C Price & Son
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956033	1,406.00	Revenue	CRD12843	E C Price & Son
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956323	799.00	Revenue	CRD12843	E C Price & Son
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges Transport Related-Direct Transport Costs	26/11/2013	4950323	147.50	Revenue	CRD12843	E C Price & Son
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4937145	1,009.80	Revenue	CRD59323	E M Lowe Transport
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4937146	374.00	Revenue	CRD59323	E M Lowe Transport
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	04/11/2013	4917320	62.54	Revenue	CRD84300	E.On
hropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Energy Costs	04/11/2013	4916513	978.81	Revenue	CRD84300	E.On
hropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Energy Costs	04/11/2013	4916513	-29.85	Revenue	CRD84300	E.On
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Energy Costs	07/11/2013	4921662	12.63	Revenue	CRD84300	E.On
hropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Energy Costs	11/11/2013	4942974	86.82	Revenue	CRD84300	E.On
hropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Energy Costs	19/11/2013	4949580	79.55	Revenue	CRD84300	E.On
hropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Energy Costs	19/11/2013	4949581	13.82	Revenue	CRD84300	F.On
hropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Energy Costs	19/11/2013	4949582	66.36	Revenue	CRD84300	F.On
	00GG		=:	08/11/2013	4931010	538.00	Revenue	CRD44613	
hropshire Council		Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction			16,328.00		CRD44613	E.On Uk Energy Services Ltd
hropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	08/11/2013	4931011		Revenue		E.On Uk Energy Services Ltd
hropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	08/11/2013	4931012	1,498.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
hropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	08/11/2013	4931013	543.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
hropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	08/11/2013	4931014	346.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
hropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	08/11/2013	4931015	560.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
hropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	08/11/2013	4931016	539.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/11/2013	4932788	2,433.00	Capital	CRD44613	E.On Uk Energy Services Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/11/2013	4932787	1,354.00	Capital	CRD44613	E.On Uk Energy Services Ltd
hropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/11/2013	4945129	5,421.50	Revenue	CRD44613	E.On Uk Energy Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/11/2013	4916671	5,805.00	Revenue	CRD83884	Eagle Engineering Co
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/11/2013	4937158	47.00	Revenue	CRD83884	Eagle Engineering Co
	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces		25/11/2013	4937154	1.364.45	Revenue	CRD83884	
hropshire Council			Premises Related-Repair & Maint. General						Eagle Engineering Co
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	21/11/2013	4934364	15.24	Revenue	CRD86202	Early Years Resources
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941322	9,475.46	Revenue	NUS00041	Earlyworld Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941497	3,258.72	Revenue	NUS00041	Earlyworld Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/11/2013	4940353	308.70	Revenue	NUS00041	Earlyworld Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	25/11/2013	4954987	204.03	Revenue	NUS00041	Earlyworld Nursery
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929666	232.60	Revenue	CRD81036	Easiyo Products (Uk) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4929666	17.50	Revenue	CRD81036	Easiyo Products (Uk) Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4929666	130.00	Revenue	CRD81036	Easiyo Products (Uk) Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Equipe Furn. & Waterials Supplies And Services-Catering	14/11/2013	4929667	148.40	Revenue	CRD81036	Easiyo Products (Uk) Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4929667	130.00	Revenue	CRD81036	Easiyo Products (Uk) Ltd
	00GG					1,729.60	Revenue	HOM01592	
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935191				East Park Court (Sanctuary Care Ltd)
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964586	1,729.60	Revenue	HOM01592	East Park Court (Sanctuary Care Ltd)
hropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	11/11/2013	4920952	56.75	Revenue	CRD58197	Eastern Oswestry Community Group
ropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	11/11/2013	4920952	51.50	Revenue	CRD58197	Eastern Oswestry Community Group
ropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	11/11/2013	4920952	56.75	Revenue	CRD58197	Eastern Oswestry Community Group
ropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	11/11/2013	4920952	56.75	Revenue	CRD58197	Eastern Oswestry Community Group
ropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	11/11/2013	4920952	56.75	Revenue	CRD58197	Eastern Oswestry Community Group
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/11/2013	4956484	500.00	Revenue	TOP28084	Eastern Oswestry Greenspace Associa
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	14/11/2013	4894323	16.58	Revenue	CRD92620	Easylink Uk
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	Transfer Payments-Other Transfer Payments-Other	14/11/2013	4894323 4894323	34.50	Revenue	CRD92620 CRD92620	Easylink Uk
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	14/11/2013	4894323	238.00	Revenue	CRD92620	Easylink Uk
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	14/11/2013	4894323	37.00	Revenue	CRD92620	Easylink Uk
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	14/11/2013	4894323	8.29	Revenue	CRD92620	Easylink Uk
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	14/11/2013	4894323	119.00	1 -	CRD92620	Easylink Uk

Body Name	Body Ref		Expense Type		Transaction number				Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	14/11/2013	4894323	18.50	Revenue	CRD92620	Easylink Uk
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	14/11/2013	4894323	30.50	Revenue	CRD92620	Easylink Uk
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	14/11/2013	4894323	34.50	Revenue	CRD92620	Easylink Uk
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	14/11/2013	4894323	238.00	Revenue	CRD92620	Easylink Uk
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	14/11/2013	4894323	37.00	Revenue	CRD92620	Easylink Uk
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	14/11/2013	4894323	9.25	Revenue	CRD92620	Easylink Uk
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	14/11/2013	4894289	56.00	Revenue	CRD92620	Easylink Uk
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	14/11/2013	4894323	24.87	Revenue	CRD92620	Easylink Uk
	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	,		4894351	-83.67	Revenue	CRD92620	
Shropshire Council	00GG		Transfer Payments-Other	14/11/2013				CRD92620	Easylink Uk
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	14/11/2013	4894356	-5.60	Revenue		Easylink Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	01/11/2013	4914227	14.95	Revenue	CRD98716	Eclipse Internet
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4924330	17.96	Revenue	CRD98716	Eclipse Internet
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/11/2013	4937105	192.00	Revenue	CRD73681	Eddie Brown
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/11/2013	4942778	100.00	Revenue	TOP26141	Edgeley House & Court (Bondcarenilera
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	25/11/2013	4958466	176.15	Revenue	TOP26141	Edgeley House & Court (Bondcarenilera
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941425	138.85	Revenue	NUS00385	Elaine Townsend
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2013	4962055	115.00	Revenue	CRD43770	Elderly & Disability Servics Ac
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	29/11/2013	4962055	8.25	Revenue	CRD43770	Elderly & Disability Servics Ac
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/11/2013	4961993	130.00	Revenue	CRT00490	Elektron Technology Uk Ltd
		9	1 11			23.15			
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941399		Revenue	NUS00339	Elizabeth Morris
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934876	5,262.24	Revenue	HOM00245	Ellesmere Community Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964275	5,262.24	Revenue	HOM00245	Ellesmere Community Nursing Home
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941323	2,747.65	Revenue	NUS00215	Ellesmere Ducklings Pre School
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941498	544.21	Revenue	NUS00215	Ellesmere Ducklings Pre School
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	01/11/2013	4935244	-486.00	Revenue	HOM00420	Ellesmere House
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934890	17,020.56	Revenue	HOM00420	Ellesmere House
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934891	4,897.08	Revenue	HOM00420	Ellesmere House
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	29/11/2013	4964643	-486.00	Revenue	HOM00420	Ellesmere House
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964289	17,020.56	Revenue	HOM00420	Ellesmere House
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964290	4.897.08	Revenue	HOM00420	Ellesmere House
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/11/2013	4917883	1,602.50	Revenue	CRD99377	Ellesmere Medical Practice
			1 1						
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	12/11/2013	4914127	85.80	Revenue	CRD70199	Ellesmere Newsagents Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rents	19/11/2013	4948234	8.50	Revenue	CRD56155	Ellesmere Town Council
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Support Staff	14/11/2013	4921558	95.00	Revenue	CRD88620	Elmhurst Energy Systems Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934838	12,230.04	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934839	1,273.56	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934840	3,520.98	Revenue	HOM00154	Elmhurst Nursing Home
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934837	2,904.32	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	29/11/2013	4964235	11.733.55	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964236	1,381.92	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964237	2,043.96	Revenue	HOM00154	Elmhurst Nursing Home
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/11/2013	4964234	2,904.32	Revenue	HOM00154	Elmhurst Nursing Home
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	07/11/2013	4919953	325.33	Revenue	CRD79685	Elmhurst Psychology Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	22/11/2013	4955033	131.50	Revenue	CRD79685	Elmhurst Psychology Ltd
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	29/11/2013	4958351	180.00	Revenue	CRD98855	Emant Limited
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	25/11/2013	4955026	92.56	Revenue	NUS00322	Emily Dexter
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941403	347.11	Revenue	NUS00403	Emma Edge
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935197	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	29/11/2013	4964593	4,045.60	Revenue	HOM01605	Emral House (Pinefold Ltd)
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	22/11/2013	4956557	60.00	Revenue	CRD55190	Enable Project Imprest Ac
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	22/11/2013	4956557	14.45	Revenue	CRD55190	Enable Project Imprest Ac
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services Miscellaneous Expenses	22/11/2013	4956557	36.80	Revenue	CRD55190	Enable Project Imprest Ac
hropshire Council	0066	, ,	1 ''	22/11/2013	4956557	43.55	Revenue	CRD55190 CRD55190	Enable Project Imprest Ac
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery			26.00			
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	19/11/2013	4938461		Revenue	CRD98777	Energize Shropshire Telford & Wrekin
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964554	4,554.48	Revenue	HOM01499	Engelberg
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/11/2013	4937548	-1,447.46	Revenue	CRD93849	English Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/11/2013	4937513	9,333.06	Revenue	CRD93849	English Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/11/2013	4937509	3,066.12	Revenue	CRD93849	English Care
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/11/2013	4937510	3,066.12	Revenue	CRD93849	English Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/11/2013	4937511	3,066.12	Revenue	CRD93849	English Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/11/2013	4937512	3,066.12	Revenue	CRD93849	English Care
hropshire Council					4953408	-740.77		CRD93849	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/11/2013			Revenue		English Care
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/11/2013	4953313	740.77	Revenue	CRD93849	English Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934706	2,363.80	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing I
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964092	2,363.80	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing I
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934929	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	01/11/2013	4934930	2,142.00	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	01/11/2013	4934931	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	29/11/2013	4964324	1,646.32			English Care Ltd Ta Bowbrook House
	0000	react social care. Order people (aged os or over) including order interitally in	initial arty Layments i rivate contractors	23/11/2013	7504324	1,070.32	Wevening	COCOUNTO	I P SII COLC ETO LO DOMDITOR HOUSE

Body Name	Body Ref		Expense Type		Transaction numbe				
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964325	2,142.00	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964326	6,452.48	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	21/11/2013	4943844	240.00	Revenue	CRD89945	English Heritage
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	21/11/2013	4943844	63.00	Revenue	CRD89945	English Heritage
hropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Premises Related-Rents	01/11/2013	4932232	16.67	Revenue	CRD58034	Enterprise South West Shropshire
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	01/11/2013	4915498	50.00	Revenue	CRD58034	Enterprise South West Shropshire
hropshire Council	00GG	Public Health - Other	Third Party Payments-Health Authorities	01/11/2013	4908055	62.50	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4951893	2,520.71	Revenue	CRD87699	Entertainment Film Distributors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/11/2013	4960521	144.58	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/11/2013	4960522	336.77	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	28/11/2013	4939896	930.00	Revenue	CRD90686	Enviro Technology
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	28/11/2013	4939897	1,429.00	Revenue	CRD90686	Enviro Technology
	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	21/11/2013	4954910	12,000.00	Revenue	CRD50080	
Shropshire Council									Environment Agency
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	15/11/2013	4948067	18.07	Revenue	CRD91411	Eon Energy Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	15/11/2013	4948068	4.99	Revenue	CRD91411	Eon Energy Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/11/2013	4940246	97.50	Revenue	CRD62382	Equifax Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/11/2013	4943015	3,531.43	Revenue	CRD99211	Equitrain Limited
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	19/11/2013	4951957	382.95	Revenue	GSP00007	Equity Housing Group
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/11/2013	4930596	14.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/11/2013	4930539	-23.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/11/2013	4930601	68.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/11/2013	4930597	41.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/11/2013	4930598	52.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/11/2013	4930602	93.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4930602	75.00	Revenue	STX00358 STX00358	Eric Neville Catering Supplies Ltd
						75.00 143.75			•
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4930497		Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4930603	80.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4930497	143.75	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4930497	143.75	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4930497	143.75	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4930497	143.75	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4930497	143.75	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4930599	208.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4930497	143.75	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	01/11/2013	4930497	143.75	Revenue	STX00358	Eric Neville Catering Supplies Ltd
	0000				4930498	780.00	Revenue	STX00358	
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/11/2013					Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	20/11/2013	4945065	146.50	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	20/11/2013	4945069	34.50	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	20/11/2013	4945054	17.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	20/11/2013	4945053	41.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	20/11/2013	4945064	119.46	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	20/11/2013	4945068	134.58	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/11/2013	4945067	92.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt, Furn, & Materials	20/11/2013	4945063	104.60	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	20/11/2013	4945052	16.82	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Frinting & Stationery Supplies And Services-Equipt. Furn. & Materials	20/11/2013	4945066	34.64	Revenue	STX00358	Eric Neville Catering Supplies Ltd
	00GG			26/11/2013	4953164	-72.00	Revenue	STX00358	
Shropshire Council		Central Services - Trading undertakings	Premises Related-Cleaning Costs						Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	26/11/2013	4953173	28.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	26/11/2013	4953107	73.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	26/11/2013	4953174	6.50	Revenue	STX00358	Eric Neville Catering Supplies Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	26/11/2013	4953106	27.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	26/11/2013	4953178	124.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4953177	210.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4953176	280.41	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4953105	153.73	Revenue	STX00358	Eric Neville Catering Supplies Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4953104	127.95	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Equipt: Furn. & Materials	26/11/2013	4953109	152.90	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: Furn. & Materials	26/11/2013	4953109	80.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
	00GG				4953108	169.50	Revenue	STX00358 STX00358	•
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/11/2013					Eric Neville Catering Supplies Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4953111	370.65	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	26/11/2013	4953112	108.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4953113	-44.58	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4953161	322.74	Revenue	STX00358	Eric Neville Catering Supplies Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/11/2013	4924292	150.00	Revenue	CRD70308	Eric Smith Media Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/11/2013	4924293	600.00	Revenue	CRD70308	Eric Smith Media Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/11/2013	4935276	-315.20	Revenue	HOM00942	Espa Ltd
	00GG	· ·	· ·		4935276	6,532.76	Revenue	HOM00942	l '
hropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013					Espa Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	29/11/2013	4964672	-315.20	Revenue	HOM00942	Espa Ltd
hropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964396	6,532.76	Dougonia	HOM00942	Espa Ltd

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941455	3,476.84	Revenue	NUS00394	Ever After Nursery
opshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941559	1,086.24	Revenue	NUS00394	Ever After Nursery
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/11/2013	4963214	200.00	Revenue	CRD95686	Eversheds Llp
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/11/2013	4932057	50,000.00	Revenue	CRD95787	Evolution Productions Ltd
ropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	28/11/2013	4938511	660.00	Revenue	CRD68689	Exchange Supplies Ltd
ropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	28/11/2013	4938511	30.00	Revenue	CRD68689	Exchange Supplies Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4937216	357.00	Revenue	CRD62873	Exhibition & Presentations Solutions L
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/11/2013	4956023	190.00	Revenue	CRD62873	Exhibition & Presentations Solutions L
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/11/2013	4939739	10.00	Revenue	CRD62873	Exhibition & Presentations Solutions L
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Miscellaneous Expenses	29/11/2013	4939738	264.00	Revenue	CRD62873	Exhibition & Presentations Solutions L
ropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	25/11/2013	4954981	1,000.00	Revenue	NUS00404	Explorers At Sundorne
ropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960525	892.80	Revenue	NUS00404	Explorers At Sundorne
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	28/11/2013	4961880	1,160.00	Revenue	CRD96812	Express Matting Services Ltd
ropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	12/11/2013	4938108	400.00	Revenue	CRD81372	F H Maiden & Sons
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	22/11/2013	4942913	300.00	Revenue	CRT00405	Faib
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935069	408.00	Revenue	HOM01266	Fairfield House
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964621	6,065.14	Revenue	HOM01674	Fairfield Nursing Home
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935157	15,727.12	Revenue	HOM01486	Fairmont Residential Home
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4935156	27,560.00	Revenue	HOM01486	Fairmont Residential Home
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964552	15,727.12	Revenue	HOM01486	Fairmont Residential Home
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964551	27,560.00	Revenue	HOM01486	Fairmont Residential Home
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	05/11/2013	4937252	149.14	Revenue	CRD78389	Family Learning Imp Ac
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	05/11/2013	4937252	206.46	Revenue	CRD78389	Family Learning Imp Ac
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	28/11/2013	4962119	230.58	Revenue	CRD78389	Family Learning Imp Ac
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	28/11/2013	4962119	148.11	Revenue	CRD78389	Family Learning Imp Ac
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	12/11/2013	4944475	5,225.71	Revenue	CRD95757	Family Options
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/11/2013	4938191	46.00	Revenue	CRD87896	Farlow Farm Nursery
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941421	5,216.21	Revenue	NUS00301	Farm Friends Day Nursery
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941539	1,013.82	Revenue	NUS00301	Farm Friends Day Nursery
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	15/11/2013	4939698	483.45	Revenue	CRD77950	Fastrack Maintenance Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/11/2013	4935247	-315.20	Revenue	HOM00591	Favour House Homes Coppice Lodge
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934935	7.006.40	Revenue	HOM00591	Favour House Homes Coppice Lodge
	00GG		Income-Fees & Charges	29/11/2013	4964645	-315.20	Revenue	HOM00591	
ropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities				7,006.40		HOM00591	Favour House Homes Coppice Lodge
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964328		Revenue		Favour House Homes Coppice Lodge
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	12/11/2013	4944329	1,960.00	Revenue	CRD96589	Fcp Internet Ltd
nropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	12/11/2013	4944329	800.00	Revenue	CRD96589	Fcp Internet Ltd
nropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	12/11/2013	4944331	-80.00	Revenue	CRD96589	Fcp Internet Ltd
nropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	14/11/2013	4945218	75.00	Revenue	CRD96589	Fcp Internet Ltd
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	14/11/2013	4945305	-75.00	Revenue	CRD96589	Fcp Internet Ltd
nropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/11/2013	4943017	1,100.00	Revenue	TOP27920	Federation For Ind Sector Skills & Stan
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/11/2013	4935284	-233.80	Revenue	HOM01424	Fernlea
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935134	10,496.76	Revenue	HOM01424	Fernlea
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935135	21,626.44	Revenue	HOM01424	Fernlea
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	29/11/2013	4964680	-233.80	Revenue	HOM01424	Fernlea
	00GG				4964529	10.496.76	Revenue	HOM01424	Ferniea
ropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013					
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964530	21,626.44	Revenue	HOM01424	Fernlea
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934727	29,715.26	Revenue	HOM00034	Ferns Residential Home
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964114	19,348.10	Revenue	HOM00034	Ferns Residential Home
nropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/11/2013	4914355	1,534.50	Revenue	CRD68130	Ferret Information Systems Ltd
ropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Communications & Computing	18/11/2013	4946148	99.00	Revenue	CRD68130	Ferret Information Systems Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	21/11/2013	4939770	15.00	Revenue	CRD69536	Festival Drayton Centre Trading Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	22/11/2013	4946071	513.75	Revenue	CRT00401	Ffeisty Ffelters
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4956665	150.00	Revenue	CRD97891	Fiction Express
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt: Furn. & Materials	29/11/2013	4948405	300.00	Revenue	CRD97891	Fiction Express
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934804	9,078.08	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964200	9,078.08	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964201	1,468.08	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935117	6,692.00	Revenue	HOM01371	Field House
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964512	6,692.00	Revenue	HOM01371	Field House
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4935074	2,632.40	Revenue	HOM01275	Field House Care Home
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964470	2,632.40	Revenue	HOM01275	Field House Care Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934877	1,525.16	Revenue	HOM00265	Field House Residential Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964276	2,894.58	Revenue	HOM00265	Field House Residential Home
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/11/2013	4952208	10,390.00	Capital	CRD57096	Fielder Green Associates
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		21/11/2013	4932731	6,900.00	Revenue	CRD57096 CRD57096	Fielder Green Associates
			Third Party Payments-Private Contractors						
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941405	995.06	Revenue	NUS00325	Fiona Egerton
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/11/2013	4948086	550.00	Revenue	CRD62832	First Call Taxis Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/11/2013	4948087	396.00	Revenue	CRD62832	First Call Taxis Ltd
		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/11/2013	4948085	499.39	Revenue	CRD62832	First Call Taxis Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number				Supplier Name
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949166	698.40	Revenue	CRD62832	First Call Taxis Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4948091	900.00	Revenue	CRD62832	First Call Taxis Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4948094	288.00	Revenue	CRD62832	First Call Taxis Ltd
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4948095	257.04	Revenue	CRD62832	First Call Taxis Ltd
nropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4949164	511.88	Revenue	CRD62832	First Call Taxis Ltd
nropshire Council	00GG	Children's and Education Services - Directorate	Employees-Support Staff	14/11/2013	4946596	330.00	Revenue	CRT00101	First Class Training Academy
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/11/2013	4963301	15.49	Revenue	CRD10466	First Midlands Red Bus Ltd
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	07/11/2013	4916510	651.00	Revenue	CRD94067	First Response Group
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	07/11/2013	4916511	490.00	Revenue	CRD94067	First Response Group
hropshire Council	00GG	Housing Services - Homelessness	Premises Related Repair & Maint. General	14/11/2013	4920984	651.00	Revenue	CRD94067	First Response Group
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	14/11/2013	4920985	490.00	Revenue	CRD94067	First Response Group
		=	·						
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	21/11/2013	4932399	651.00	Revenue	CRD94067	First Response Group
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	21/11/2013	4932400	490.00	Revenue	CRD94067	First Response Group
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	28/11/2013	4940367	651.00	Revenue	CRD94067	First Response Group
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	28/11/2013	4940368	490.00	Revenue	CRD94067	First Response Group
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941431	7,935.32	Revenue	NUS00336	First Steps Nursery
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	20/11/2013	4953536	30,033.00	Revenue	CRT00478	Fiscal Technologies Ltd
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	20/11/2013	4953537	3,450.00	Revenue	CRT00478	Fiscal Technologies Ltd
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/11/2013	4944239	350.00	Revenue	TOP22469	Fitz Village Hall
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2013	4915806	514.14	Revenue	CRD88247	Fleet Street Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2013	4935475	3,400.00	Revenue	HOM01575	Flora Dugdale House (Supp Homes Lte
hropshire 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	29/11/2013	4964979	3,400.00	Revenue	HOM01575	Flora Dugdale House (Supp Homes Lti
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4948218	55.00	Revenue	CRD91527	Fluke Uk Ltd
hropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	21/11/2013	4937118	1,400.00	Revenue	CRT00403	Focus On Banking Limited
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941324	2,232.05	Revenue	NUS00263	Footsteps Nursery
hropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	04/11/2013	4933000	10.00	Revenue	CRT00380	Ford Village Hall
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/11/2013	4934285	70.00	Revenue	CRD63043	Forestry Commission
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	05/11/2013	4937404	3,095.82	Revenue	CRD98706	Fostering Solutions
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	05/11/2013	4937405	3,095.82	Revenue	CRD98706	Fostering Solutions
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	05/11/2013	4937402	3.095.82	Revenue	CRD98706	Fostering Solutions
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	05/11/2013	4937403	3,095.82	Revenue	CRD98706	Fostering Solutions
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	05/11/2013	4937406	3,095.82	Revenue	CRD98706	Fostering Solutions
	00GG			05/11/2013	4937407	3.095.82	Revenue	CRD98706	Fostering Solutions
hropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations			3.199.01		CRD98706	
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	12/11/2013	4944476	-,	Revenue		Fostering Solutions
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	12/11/2013	4944477	3,199.01	Revenue	CRD98706	Fostering Solutions
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	12/11/2013	4944478	3,199.01	Revenue	CRD98706	Fostering Solutions
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	12/11/2013	4944479	3,199.01	Revenue	CRD98706	Fostering Solutions
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	20/11/2013	4953202	3,199.01	Revenue	CRD98706	Fostering Solutions
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	20/11/2013	4953203	3,199.01	Revenue	CRD98706	Fostering Solutions
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	22/11/2013	4945445	75.00	Revenue	CRD63121	Four Crosses Inn
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	22/11/2013	4945445	40.00	Revenue	CRD63121	Four Crosses Inn
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Contingency/Other Capital-Suspense	27/11/2013	4952555	230.00	Revenue	CRD80327	Four Rivers Nh Imp Ac
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	27/11/2013	4952555	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-Equipt. Furn. & Materials	27/11/2013	4952555	8.73	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-Equipt. Furn. & Materials	27/11/2013	4952555	7.49	Revenue	CRD80327	Four Rivers Nh Imp Ac
hropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	22/11/2013	4946508	87.50	Revenue	CRD78691	Four X Ninety Ltd
hropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	22/11/2013	4946508	10.00	Revenue	CRD78691	Four X Ninety Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935010	1,906.64	Revenue	HOM01016	Foxley House Residential Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964405	1,906.64	Revenue	HOM01016	Foxley House Residential Home
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/11/2013	4945176	986.80	Capital	CRD85181	Fox-Robinson
hropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	28/11/2013	4951725	1,040.00	Revenue	CRD85181	Fox-Robinson
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	01/11/2013	4935222	5,040.00	Revenue	HOM01678	Francis House
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	29/11/2013	4964623	2,430.00	Revenue	HOM01678	Francis House
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments Private Contractors	26/11/2013	4960176	80.00	Revenue	CRT00458	Frankwell Removals
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts	08/11/2013	4938892	1,088.43	Revenue	NUS00119	Frankwell Tots To Twelves
	00GG	· ·			4938892	12,334.14	Revenue	NUS00119 NUS00119	Frankwell Tots To Twelves
hropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013					
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4938892	-347.12	Revenue	NUS00119	Frankwell Tots To Twelves
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	20/11/2013	4945144	320.00	Revenue	CRD93110	Frazer Picot
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	28/11/2013	4933021	-51.36	Revenue	CRD88478	Freda Jones
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/11/2013	4933015	246.50	Revenue	CRD88478	Freda Jones
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/11/2013	4939945	1,500.00	Revenue	TOP28064	Freedom By Lisa Corfield
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2013	4932730	420.00	Revenue	CRD04964	Freight Transport Assn Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Grants & Subscriptions	29/11/2013	4961968	1,104.00	Revenue	CRD04964	Freight Transport Assn Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	15/11/2013	4932003	101.00	Revenue	CRT00357	Fresh Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	06/11/2013	4937364	1,700.00	Revenue	TOP26332	Friends Of The Flaxmill Maltings
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Communications & Computing	25/11/2013	4953137	37.04	Revenue	TOP26332	Friends Of The Flaxmill Maltings
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	25/11/2013	4953138	221.00	Revenue	TOP26332	Friends Of The Flaxmill Maltings
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	25/11/2013	4953125	326.53	Revenue	TOP26332	Friends Of The Flaxmill Maltings
in opsime council		Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Public Transport	25/11/2013	4953136	8.50			Friends Of The Flaxmill Maltings

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 - Economic Development	Supplies And Services-Miscellaneous Expenses	29/11/2013	4960863	76.42	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/11/2013	4960856	1,892.51	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/11/2013	4960857	1,048.59	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/11/2013	4960861	177.41	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	13/11/2013	4945379	40.00	Revenue	CRT00439	Fsb
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/11/2013	4951745	624.58	Revenue	TOP27197	Funky Feet Fashions
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/11/2013	4952300	400.00	Revenue	CRD77250	G C & J M Norgrove
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	12/11/2013	4938072	300.00	Revenue	CRD72605	G E Jones
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	12/11/2013	4938072	51.00	Revenue	CRD72605	G E Jones
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	28/11/2013	4945138	200.00	Revenue	CRD91534	G L Cowley
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934758	19,737.17	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	01/11/2013	4934759	4,175.32	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934757	3,060.00	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	29/11/2013	4964147 4964148	12,758.28	Revenue	HOM00064 HOM00064	Gadlas Hall Nursing & Residential Homes
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	29/11/2013 29/11/2013	4964148	4,175.32 3.060.00	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes Gadlas Hall Nursing & Residential Homes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4938576	1,145.00	Revenue	CRD88618	Gadias Haii Nursing & Residential Homes Gallowglass Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Schools Equipt. & Materials	06/11/2013	4934412	44.95	Revenue	CRD37334	Galt Educational
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	21/11/2013	4934413	104.95	Revenue	CRD37334	Galt Educational
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services Schools Equipt. & Materials Supplies And Services-Schools Equipt. & Materials	22/11/2013	4934414	34.95	Revenue	CRD37334	Galt Educational
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	08/11/2013	4939704	151.60	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	08/11/2013	4939704	6.47	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	08/11/2013	4939704	500.00	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/11/2013	4954451	46,562.94	Capital	CRD83534	General Asphalte Company Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	04/11/2013	4936606	750.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	06/11/2013	4938015	70.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	08/11/2013	4938841	358.33	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	08/11/2013	4938842	150.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/11/2013	4942705	78.80	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/11/2013	4942706	70.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	13/11/2013	4945417	14,271.05	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	13/11/2013	4945418	457.26	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	13/11/2013	4945420	1,927.86	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	13/11/2013	4945419	1,310.85	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	13/11/2013	4945421	578.65	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	13/11/2013	4945352	90.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	13/11/2013	4945355	770.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	13/11/2013	4945356	190.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	13/11/2013	4945357	190.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/11/2013	4949206	51.18	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/11/2013	4949839	361.80	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	21/11/2013	4953775	18.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	22/11/2013	4936606	750.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/11/2013	4958315	768.07	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/11/2013	4956567	2,931.34	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	27/11/2013	4960532	302.40	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	28/11/2013	4961904	150.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	28/11/2013	4961905	55.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	28/11/2013	4961502	195.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	28/11/2013	4960622	141.70	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	28/11/2013	4960623	45.61	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	01/11/2013	4926348	204.42	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/11/2013	4926347	66.79	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/11/2013	4926345	70.25	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	01/11/2013	4926350	98.86	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	04/11/2013	4936462	56.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/11/2013	4936450	154.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG 00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/11/2013 04/11/2013	4936469 4936451	196.00 77.00	Revenue Revenue	CRD87241 CRD87241	George Birchall Service Ltd George Birchall Service Ltd
Shropshire Council		Central Services - Trading Services	Premises Related R & M Property Policy Group			196.00			•
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	04/11/2013 04/11/2013	4936470 4936449	196.00 154.00	Revenue	CRD87241 CRD87241	George Birchall Service Ltd George Birchall Service Ltd
	00GG	· ·		04/11/2013	4936449	196.00	Revenue	CRD87241 CRD87241	George Birchall Service Ltd George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group		4936468	196.00 539.00	Revenue	CRD87241 CRD87241	George Birchall Service Ltd George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Miscellaneous Expenses	04/11/2013	4936444	936.08	Revenue	CRD87241 CRD87241	
Shropshire Council Shropshire Council	00GG	Central Services - Trading Services Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses Premises Related-R & M Property Policy Group	04/11/2013 04/11/2013	4936444	936.08 154.00	Revenue	CRD87241 CRD87241	George Birchall Service Ltd George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	04/11/2013	4936447	77.00	Revenue	CRD87241 CRD87241	George Birchall Service Ltd George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group	04/11/2013	4936446 4936472	196.00	Revenue	CRD87241 CRD87241	George Birchall Service Ltd George Birchall Service Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Youth		04/11/2013	4936472	196.00		CRD87241 CRD87241	~
Shropshire Council Shropshire Council		Children's and Education Services - Youth Children's and Education Services - Youth	Premises Related-R & M Property Policy Group Premises Related-R & M Property Policy Group		4936463	196.00	Revenue Revenue	CRD87241 CRD87241	George Birchall Service Ltd
Jin opsilire council	0000	Conditions and Education Services - Touth	Fremises related-r & IVI Property Policy Group	04/11/2013	4930403	150.00	Revenue	CRD6/241	George Birchall Service Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	04/11/2013	4936453	196.00	Revenue	CRD87241	George Birchall Service Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	04/11/2013	4936460	196.00	Revenue	CRD87241	George Birchall Service Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	04/11/2013	4936467	285.00	Revenue	CRD87241	George Birchall Service Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	08/11/2013	4941791	77.00	Revenue	CRD87241	George Birchall Service Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	08/11/2013	4941792	77.00	Revenue	CRD87241	George Birchall Service Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	08/11/2013	4941793	77.00	Revenue	CRD87241	George Birchall Service Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	08/11/2013	4941798	77.00	Revenue	CRD87241	George Birchall Service Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	08/11/2013	4941789	77.00	Revenue	CRD87241	George Birchall Service Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	08/11/2013	4941790	77.00	Revenue	CRD87241	George Birchall Service Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	08/11/2013	4941801	154.00	Revenue	CRD87241	George Birchall Service Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	08/11/2013	4941794	77.00	Revenue	CRD87241	George Birchall Service Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	08/11/2013	4941808	290.49	Revenue	CRD87241	George Birchall Service Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2013	4941795	154.00	Revenue	CRD87241	George Birchall Service Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2013	4941804	392.00	Revenue	CRD87241	George Birchall Service Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2013	4941805	231.00	Revenue	CRD87241	George Birchall Service Ltd
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repairs & MaintLm Buy Back	08/11/2013	4941803	372.32	Revenue	CRD87241	George Birchall Service Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	08/11/2013	4941788	77.00	Revenue	CRD87241	George Birchall Service Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	08/11/2013	4941787	77.00	Revenue	CRD87241	George Birchall Service Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	08/11/2013	4941799	77.00	Revenue	CRD87241	George Birchall Service Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	08/11/2013	4941800	77.00	Revenue	CRD87241	George Birchall Service Ltd
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	08/11/2013	4941785	154.00	Revenue	CRD87241	George Birchall Service Ltd
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	08/11/2013	4941796	203.28	Revenue	CRD87241	George Birchall Service Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	08/11/2013	4941786	154.00	Revenue	CRD87241	George Birchall Service Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	08/11/2013	4941797	308.00	Revenue	CRD87241	George Birchall Service Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	08/11/2013	4941784	231.00	Revenue	CRD87241	George Birchall Service Ltd
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	08/11/2013	4941806	56.20	Revenue	CRD87241	George Birchall Service Ltd
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	08/11/2013	4941807	84.30	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	13/11/2013	4945827	154.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	13/11/2013	4945828	70.25	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	13/11/2013	4941809	56.20	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repairs & MaintLm Buy Back	13/11/2013	4945831	240.42	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Repair & Maint, General	13/11/2013	4945832	874.40	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint, General	13/11/2013	4945830	56.20	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/11/2013	4945834	65.34	Revenue	CRD87241	George Birchall Service Ltd
						71.03		CRD87241	
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	21/11/2013	4941811		Revenue		George Birchall Service Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	12/11/2013	4938078	500.00	Revenue	CRD86529	George Haywood & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/11/2013	4948481	8,942.10	Revenue	CRD92744	Get Your 'Wigle' On
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/11/2013	4939910	649.36	Revenue	CRD87886	Gha Coaches Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	28/11/2013	4955071	656.83	Revenue	CRD97584	Ghp Legal
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	28/11/2013	4955071	3.50	Revenue	CRD97584	Ghp Legal
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4930496	1,389.20	Revenue	CRD05506	Glasdon Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	12/11/2013	4937295	6,760.18	Revenue	CRD05506	Glasdon Ltd
hropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	14/11/2013	4937296	1,137.36	Revenue	CRD05506	Glasdon Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4932172	1,906.20	Revenue	CRD05506	Glasdon Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	12/11/2013	4919736	23.44	Revenue	CRD96711	Glaxosmithkline Uk Limited
	00GG			12/11/2013	4919736	64.64	Revenue	CRD96711	Glaxosmithkline Uk Limited
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering			32.32			
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	12/11/2013	4919736		Revenue	CRD96711	Glaxosmithkline Uk Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	12/11/2013	4919736	48.48	Revenue	CRD96711	Glaxosmithkline Uk Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	12/11/2013	4919736	16.16	Revenue	CRD96711	Glaxosmithkline Uk Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	12/11/2013	4919736	32.32	Revenue	CRD96711	Glaxosmithkline Uk Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	12/11/2013	4919736	6.40	Revenue	CRD96711	Glaxosmithkline Uk Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	12/11/2013	4919736	6.40	Revenue	CRD96711	Glaxosmithkline Uk Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	12/11/2013	4919736	6.40	Revenue	CRD96711	Glaxosmithkline Uk Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	12/11/2013	4919736	8.71	Revenue	CRD96711	Glaxosmithkline Uk Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	12/11/2013	4919736	12.00	Revenue	CRD96711	Glaxosmithkline Uk Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	12/11/2013	4919736	12.26	Revenue	CRD96711	Glaxosmithkline Uk Limited
hropshire Council	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	12/11/2013	4919736	12.26	Revenue	CRD96711	Glaxosmithkline Uk Limited
hropshire Council	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	12/11/2013	4919736	12.26	Revenue	CRD96711 CRD96711	Glaxosmithkline Uk Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	12/11/2013	4919736	12.26	Revenue	CRD96711	Glaxosmithkline Uk Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4927727	-60.00	Revenue	CRD69846	Gloveman
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	22/11/2013	4946673	184.71	Revenue	CRD69846	Gloveman
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/11/2013	4911572	80.00	Revenue	CRD88233	Gng Sports Ltd
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	07/11/2013	4932475	81.00	Revenue	CRD90435	Go Cycling
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	20/11/2013	4945330	90.00	Revenue	CRD90435	Go Cycling
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services Miscellaneous Expenses	20/11/2013	4945331	115.00	Revenue	CRD90435	Go Cycling
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	20/11/2013	4932476	60.00	Revenue	CRD90435	Go Cycling
									, .
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	20/11/2013	4932477	182.00	Revenue	CRD90435	Go Cycling
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	29/11/2013	4945328	60.00	Revenue	CRD90435	Go Cycling
hropshire Council		Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	29/11/2013	4945329	60.00	Revenue	CRD90435	Go Cycling

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941325	6,270.01	Revenue	NUS00034	Gobowen All Rounders Childcare
opshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941499	4,348.24	Revenue	NUS00034	Gobowen All Rounders Childcare
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/11/2013	4915566	39.96	Revenue	CRD82714	Gompels Healthcare Ltd
opshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/11/2013	4915566	-1.00	Revenue	CRD82714	Gompels Healthcare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/11/2013	4915566	34.98	Revenue	CRD82714	Gompels Healthcare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/11/2013	4915566	11.40	Revenue	CRD82714	Gompels Healthcare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/11/2013	4915566	1.58	Revenue	CRD82714	Gompels Healthcare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/11/2013	4915566	6.79	Revenue	CRD82714	Gompels Healthcare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/11/2013	4915566	5.99	Revenue	CRD82714	Gompels Healthcare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	01/11/2013	4915566	8.90	Revenue	CRD82714	Gompels Healthcare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	01/11/2013	4915566	2.19	Revenue	CRD82714	Gompels Healthcare Ltd
									· ·
ropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repairs & MaintLm Buy Back	05/11/2013	4916758	4.98	Revenue	CRD82714	Gompels Healthcare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	08/11/2013	4929608	16.90	Revenue	CRD82714	Gompels Healthcare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	08/11/2013	4929608	8.45	Revenue	CRD82714	Gompels Healthcare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	08/11/2013	4929608	13.52	Revenue	CRD82714	Gompels Healthcare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	08/11/2013	4929608	18.40	Revenue	CRD82714	Gompels Healthcare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	08/11/2013	4929608	7.45	Revenue	CRD82714	Gompels Healthcare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	08/11/2013	4929608	11.40	Revenue	CRD82714	Gompels Healthcare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	08/11/2013	4929608	34.98	Revenue	CRD82714	Gompels Healthcare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	08/11/2013	4929608	3.90	Revenue	CRD82714	Gompels Healthcare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	08/11/2013	4929608	12.24	Revenue	CRD82714	Gompels Healthcare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	08/11/2013	4929608	7.90	Revenue	CRD82714	Gompels Healthcare Ltd
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-Cleaning Costs Premises Related-Cleaning Costs	08/11/2013	4929608	14.48	Revenue	CRD82714	Gompels Healthcare Ltd
			=						
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	08/11/2013	4929608	5.97	Revenue	CRD82714	Gompels Healthcare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	12/11/2013	4938012	31.60	Revenue	CRD82714	Gompels Healthcare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	12/11/2013	4938012	5.00	Revenue	CRD82714	Gompels Healthcare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	15/11/2013	4932385	87.09	Revenue	CRD82714	Gompels Healthcare Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	15/11/2013	4932385	21.26	Revenue	CRD82714	Gompels Healthcare Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	26/11/2013	4940129	17.49	Revenue	CRD82714	Gompels Healthcare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	26/11/2013	4940129	29.90	Revenue	CRD82714	Gompels Healthcare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	26/11/2013	4940129	16.56	Revenue	CRD82714	Gompels Healthcare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	26/11/2013	4940129	16.90	Revenue	CRD82714	Gompels Healthcare Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	26/11/2013	4940129	-14.25	Revenue	CRD82714	Gompels Healthcare Ltd
	00GG			28/11/2013	4952572	64.74	Revenue	CRD82714	Gompels Healthcare Ltd
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry						
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	26/11/2013	4958849	151.86	Revenue	CRD05844	Gra-Bern
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	26/11/2013	4958850	210.62	Revenue	CRD05844	Gra-Bern
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/11/2013	4929987	421.40	Revenue	CRD88283	Gradko International
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	14/11/2013	4921165	421.40	Revenue	CRD88283	Gradko International
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	14/11/2013	4942691	-308.55	Revenue	CRD88283	Gradko International
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	14/11/2013	4942692	-308.55	Revenue	CRD88283	Gradko International
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/11/2013	4956257	1,385.00	Revenue	CRD98997	Graham Shortt Frics
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941377	3,408.74	Revenue	NUS00014	Grange Pre School
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941526	434.50	Revenue	NUS00014	Grange Pre School
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/11/2013	4932998	591.16	Revenue	TOP26520	Grange Road Lunch Club
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	29/11/2013	4963423	44.348.00	Revenue	CRD90150	Grant Thornton Uk Llp
									- · · · · · · · · · ·
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4937215	260.00	Revenue	CRD05871	Graphics & Print (Telford) Ltd
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941326	2,479.08	Revenue	NUS00117	Grassroots Clee Hill Rising Fives
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	05/11/2013	4937505	5,603.12	Revenue	CRD90194	Gray Healthcare
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	05/11/2013	4937506	5,603.12	Revenue	CRD90194	Gray Healthcare
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/11/2013	4960165	4,504.06	Revenue	CRD90194	Gray Healthcare
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/11/2013	4948507	350.00	Revenue	CRD87332	Great Ness & Little Ness Parish Coun
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments-Private Contractors	29/11/2013	4952498	453.00	Revenue	CRD95277	Green Brothers Signs Ltd
ropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	11/11/2013	4920986	54.00	Revenue	CRD73324	Green Compliance Water Division
ropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	11/11/2013	4920987	54.00	Revenue	CRD73324	Green Compliance Water Division
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	18/11/2013	4945571	242.00	Revenue	CRD92194	Green Monkey Av Ltd
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2013	4932732	187.24	Revenue	CRD89867	Greenhous Group Ltd
	00GG							CRD89867 CRD89867	
ropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2013	4932733	16.67	Revenue		Greenhous Group Ltd
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4932731	2,738.63	Revenue	CRD05591	Greenhous Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	21/11/2013	4934357	17.16	Revenue	CRD79890	Gresswell
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/11/2013	4956179	25.00	Revenue	CRD05507	Griffiths Hire Shops
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/11/2013	4956179	23.75	Revenue	CRD05507	Griffiths Hire Shops
ropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	01/11/2013	4920174	88.75	Revenue	CRT00306	Grove Golf & Bowl Limited
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934316	22.20	Revenue	CRD78070	Guise
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/11/2013	4910048	168.25	Revenue	CRD63277	Gwynedd Confectioners
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4965000	3,810.36	Revenue	HOM01656	H F T
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Other Services			4965000	20.800.00		CRT00087	
ropshire Council			Supplies And Services-Miscellaneous Expenses	15/11/2013			Revenue		Habanero Business Consulting
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	21/11/2013	4946617	10,400.00	Revenue	CRT00087	Habanero Business Consulting
ropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	19/11/2013	4951958	59.44	Revenue	GSP00009	Habinteg Housing Association Ltd
ropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941328	2,272.49		NUS00083	Hadnall Pre School Playgroup

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number		_	Supplier ID	Supplier Name
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/11/2013	4959238	6,826.00	Revenue	CRD97211	Hagley Catholic High School
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935194	21,578.26	Revenue	HOM01596	Hagley Place Care Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935195	1,021.76	Revenue	HOM01596	Hagley Place Care Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964590	13,739.19	Revenue	HOM01596	Hagley Place Care Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964591	1,728.89	Revenue	HOM01596	Hagley Place Care Home
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964589	9,070.71	Revenue	HOM01596	Hagley Place Care Home
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/11/2013	4937156	558.92	Revenue	CRD76819	Hales Sawmills Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2013	4937120	-7.52	Revenue	CRD91750	Half Moon Bay Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2013	4937107	538.89	Revenue	CRD91750	Half Moon Bay Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/11/2013	4937193	3,490.00	Capital	CRD87940	Handicare Accessibility Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/11/2013	4952985	1,683.00	Capital	CRD87940	Handicare Accessibility Ltd
		· ·							1
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/11/2013	4954927	1,625.00	Capital	CRD87940	Handicare Accessibility Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4948220	75.00	Revenue	CRD28692	Hanna Instruments Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4943635	3,656.93	Revenue	CRD67345	Happy Days Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4943640	2,646.00	Revenue	CRD67345	Happy Days Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4948154	2,803.30	Revenue	CRD67345	Happy Days Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4948155	2,918.22	Revenue	CRD67345	Happy Days Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4948156	2,776.78	Revenue	CRD67345	Happy Days Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4948157	3,105.90	Revenue	CRD67345	Happy Days Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4948158	2,975.00	Revenue	CRD67345	Happy Days Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4948159	3,143.70	Revenue	CRD67345	Happy Days Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4948160	3,143.70	Revenue	CRD67345	Happy Days Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941329	1,995.97	Revenue	NUS00151	Happy Days Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941437	5,150.88	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935193	1,506.08	Revenue	HOM01595	Harbour Healthcare Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964588	7,706.56	Revenue	HOM01595	Harbour Healthcare Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/11/2013	4942779	100.00	Revenue	TOP22514	Haresbrook Park
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	08/11/2013	4937343	609.00	Revenue	CRD88181	Harlescott Centre Association
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	26/11/2013	4960039	1,500.00	Revenue	CRT00279	Harlescott House
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/11/2013	4945219	700.00	Revenue	CRD86344	Harper Adams University College
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/11/2013	4945306	-700.00	Revenue	CRD86344	Harper Adams University College
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Grants & Subscriptions	20/11/2013	4940506	104,049.13	Revenue	CRD86344	Harper Adams University College
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/11/2013	4909785	7.890.00	Revenue	CRD98326	Harrier Country Signs
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/11/2013	4944660	516.00	Revenue	CRD99554	Hartley Storage
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/11/2013	4937996	1.99	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	12/11/2013	4937996	2.50	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2013	4958756	1,500.00	Revenue	CRD85883	Hatchers
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/11/2013	4963108	1,500.00	Revenue	CRD85883	Hatchers
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/11/2013	4934229	1,806.40	Revenue	CRD94543	Haughmond View Medical Practice
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/11/2013	4934230	2,348.32	Revenue	CRD94543	Haughmond View Medical Practice
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/11/2013	4911689	980.00	Revenue	CRD94543	Haughmond View Medical Practice
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/11/2013	4911690	760.00	Revenue	CRD94543	Haughmond View Medical Practice
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/11/2013	4911691	1,112.50	Revenue	CRD94543	Haughmond View Medical Practice
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/11/2013	4911692	925.00	Revenue	CRD94543	Haughmond View Medical Practice
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/11/2013	4911693	755.00	Revenue	CRD94543	Haughmond View Medical Practice
		Public Health - Other Public Health - Other						CRD94543 CRD94543	
hropshire Council	00GG		Third Party Payments-Private Contractors	07/11/2013	4911694	672.50	Revenue		Haughmond View Medical Practice
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2013	4925941	288.35	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2013	4925942	139.30	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/11/2013	4925943	109.76	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2013	4925939	63.20	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	04/11/2013	4925940	917.73	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	04/11/2013	4925934	17.50	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	04/11/2013	4925935	773.35	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	04/11/2013	4925936	447.70	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	04/11/2013	4925937	7,210.70	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 Third Party Payments-Private Contractors	04/11/2013	4925938	273.00	Revenue	CRD06791	Have A Care
	00GG					312.05	Revenue	CRD06791 CRD06791	
hropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/11/2013	4933246				Have A Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/11/2013	4933247	139.30	Revenue	CRD06791	Have A Care
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	11/11/2013	4933248	109.76	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/11/2013	4933244	63.20	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/11/2013	4933245	800.67	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	11/11/2013	4933240	790.45	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	11/11/2013	4933241	388.50	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	11/11/2013	4933242	7,244.63	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 Third Party Payments-Private Contractors	11/11/2013	4933242	273.00	Revenue	CRD06791	Have A Care
hropshire Council	00GG			15/11/2013	4933243	189.60	Revenue	CRD06791 CRD06791	Have A 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	15/11/2013	4939044	139.30	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/11/2013	4939045	109.76	Revenue	CRD06791	Have A Care
hropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/11/2013	4939041	128.80		CRD06791	Have A Care

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			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	15/11/2013	4939042	780.42	Revenue	CRD06791	Have A Care
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2013	4939036	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	15/11/2013	4939037	803.75	Revenue	CRD06791	Have A Care
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2013	4939038	233.10	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	15/11/2013	4939039	6,878.86	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	15/11/2013	4939040	283.50	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2013	4946791	189.60	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2013	4946792	139.30	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/11/2013	4946793	109.76	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2013	4946789	144.35	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/11/2013	4946790	725.53	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	25/11/2013	4946784	31.05	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	25/11/2013	4946785	776.35	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	25/11/2013	4946786	388.50	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	25/11/2013	4946787	6,676.46	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	25/11/2013	4946788	276.50	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	28/11/2013	4960103	538.20	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4955121	185.65	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4955122	131.40	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2013	4955123	109.76	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4955119	98.20	Revenue	CRD06791	Have A Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4955120	977.19	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	29/11/2013	4955114	69.70	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	29/11/2013	4955115	741.30	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	29/11/2013	4955116	462.50	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4955117	7,157.80	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	29/11/2013	4955118	126.00	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935508	-1,758.56	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935402	3,330.00	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935399	147.00	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935400	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	01/11/2013	4935401	4,320.40	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964903	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	29/11/2013	4964902	4,428.00	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964899	602.00	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964900	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	29/11/2013	4964901	4,838.40	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	12/11/2013	4943809	18.59	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	12/11/2013	4943809	3.98	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	12/11/2013	4943809	66.90	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	12/11/2013	4943809	123.93	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	12/11/2013	4943809	99.23	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	12/11/2013	4943809	40.40	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	12/11/2013	4943809	1.70	Revenue	CRD86199	Havenbrook Imprest
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	12/11/2013	4943809	8.33	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	12/11/2013	4943809	90.17	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	12/11/2013	4943809	133.33	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	12/11/2013	4943809	619.99	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	12/11/2013	4943809	85.99	Revenue	CRD86199	Havenbrook Imprest
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	12/11/2013	4943809	197.87	Revenue	CRD86199	Havenbrook Imprest
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	12/11/2013	4943809	59.13	Revenue	CRD86199	Havenbrook Imprest
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	12/11/2013	4943809	65.73	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	12/11/2013	4943809	30.67	Revenue	CRD86199	Havenbrook Imprest
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	12/11/2013	4943809	5.00	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	12/11/2013	4943809	6.00	Revenue	CRD86199	Havenbrook Imprest
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	12/11/2013	4943809	16.67	Revenue	CRD86199	Havenbrook Imprest
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Direct Transport Costs	12/11/2013	4943809	20.00	Revenue	CRD86199	Havenbrook Imprest
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	12/11/2013	4943809	13.33	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	Transport Related-Public Transport	12/11/2013	4943809	13.90	Revenue	CRD86199	Havenbrook Imprest
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	18/11/2013	4948509	750.00	Revenue	TOP22477	Haydn Festival Trust
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941330	6,902.15	Revenue	NUS00168	Hazles Farm Day Nursery
hropshire Council	00GG	Children's and Education Services - Early Years Children's and Education Services - Non School Funding	Employees-Support Staff	21/11/2013	4953474	920.71	Revenue	CRD95805	Hbhc Synergy Limited
hropshire Council	00GG	Children's and Education Services - Non School Funding Children's and Education Services - Non School Funding	Employees-Support Staff Employees-Support Staff	21/11/2013	4953474	935.17	Revenue	CRD95805	Hbhc Synergy Limited
Shropshire Council	00GG	Children's and Education Services - Non School Funding Children's and Education Services - Non School Funding		21/11/2013	4953475	935.17	Revenue	CRD95805 CRD95805	Hbhc Synergy Limited Hbhc Synergy Limited
hropshire Council	00GG	Children's and Education Services - Non School Funding Children's and Education Services - Non School Funding	Employees-Support Staff	21/11/2013 21/11/2013	4953476 4953477	908.46	Revenue	CRD95805 CRD95805	
hropshire Council	00GG		Employees-Support Staff	27/11/2013	4953477	929.04	Revenue	CRD95805 CRD95805	Hbhc Synergy Limited
		Children's and Education Services - Non School Funding	Employees-Support Staff						Hbhc Synergy Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935179	1,501.20	Revenue	HOM01553	Hc-One Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935180	1,895.60	Revenue	HOM01553	Hc-One Ltd
Shropshire Council Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964574	1,501.20	Revenue		Hc-One Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			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	29/11/2013	4964575	1,895.60	Revenue	HOM01553	Hc-One Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2013	4937542	-14.00	Revenue	CRD30349	Headway Shropshire
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2013	4937409	160.00	Revenue	CRD30349	Headway Shropshire
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2013	4937410	160.00	Revenue	CRD30349	Headway Shropshire
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2013	4924162	120.00	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/11/2013	4937542	-54.00	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/11/2013	4937408	360.00	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/11/2013	4915875	114.75	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/11/2013	4915876	114.75	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2013	4944499	606.96	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4931276	229.50	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4931275	114.75	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4931280	114.75	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4931286	240.00	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4931287	114.75	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4931288	229.50	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4931291	240.00	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4931269	573.75	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4931279	229.50	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG			14/11/2013	4931279	229.50	Revenue	CRD30349	Headway Shropshire
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors		4931281 4931282	229.50		CRD30349 CRD30349	
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013			Revenue		Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4931284	229.50	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4931289	120.00	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4931268	306.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4931273	229.50	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4931274	76.50	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4931277	191.25	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4931285	191.25	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4931292	76.50	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/11/2013	4931283	229.50	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/11/2013	4931270	114.75	Revenue	CRD30349	Headway Shropshire
						120.00	Revenue	CRD30349	' '
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/11/2013	4931290				Headway Shropshire
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/11/2013	4931271	114.75	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/11/2013	4931272	153.00	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/11/2013	4931278	114.75	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/11/2013	4931339	226.44	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2013	4931338	428.40	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/11/2013	4937419	76.50	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/11/2013	4937418	38.25	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/11/2013	4937423	38.25	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/11/2013	4937429	80.00	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/11/2013	4937430	38.25	Revenue	CRD30349	Headway Shropshire
	00GG		· ·		4937430	76.50	Revenue	CRD30349	
hropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/11/2013					Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/11/2013	4937433	80.00	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/11/2013	4937411	191.25	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/11/2013	4937422	76.50	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/11/2013	4937424	76.50	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/11/2013	4937425	76.50	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/11/2013	4937427	76.50	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/11/2013	4937434	120.00	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/11/2013	4937412	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	21/11/2013	4937416	76.50	Revenue	CRD30349	Headway Shropshire
hropshire Council	0000	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/11/2013	4937417	76.50	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/11/2013	4937420	76.50	Revenue	CRD30349	Headway Shropshire
	00GG				4937420	114.75	Revenue	CRD30349 CRD30349	
hropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/11/2013					Headway Shropshire
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2013	4937426	76.50	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2013	4937413	38.25	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2013	4937432	40.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/11/2013	4937414	38.25	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/11/2013	4937415	76.50	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/11/2013	4937421	38.25	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	22/11/2013	4937447	571.23	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2013	4960040	500.00	Revenue	CRD30349	Headway Shropshire
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	28/11/2013	4937449	113.22	Revenue	CRD30349	Headway Shropshire
			· ·						
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/11/2013	4937448	285.57	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2013	4937446	214.20	Revenue	CRD30349	Headway Shropshire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935405	228.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935509	-382.50	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4906045	-2,436.84			Headway Shropshire (A.B.I.C.S)

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935403	612.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935404	597.72	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964905	228.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4965014	-465.75	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4965013	-267.75	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964904	597.72	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2013	4944545	14.45	Revenue	CRD73035	Health Care Support Services Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/11/2013	4953284	1,804.80	Revenue	CRD73035	Health Care Support Services Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2013	4953285	362.04	Revenue	CRD73035	Health Care Support Services Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2013	4953286	1,281.36	Revenue	CRD73035	Health Care Support Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2013	4953287	566.64	Revenue	CRD73035	Health Care Support Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935495	442.40	Revenue	HOM01643	Healthcare Support Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964998	442.40	Revenue	HOM01643	Healthcare Support Services
ropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	11/11/2013	4932377	47,851.75	Revenue	CRD99560	Healthwatch Shropshire
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	14/11/2013	4932376	4,000.00	Revenue	CRD99560	Healthwatch Shropshire
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4949592	10.82	Revenue	CRD90848	Helen Lewis
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941416	208.27	Revenue	NUS00332	Helen Marshall
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	11/11/2013	4939893	4.55	Revenue	CRD46473	Helena Lane Day Centre Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	11/11/2013	4939893	29.72	Revenue	CRD46473	Helena Lane Day Centre Ac
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	11/11/2013	4939893	13.58	Revenue	CRD46473	Helena Lane Day Centre Ac
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	11/11/2013	4939893	58.99	Revenue	CRD46473	Helena Lane Day Centre Ac
hropshire Council	00GG		Supplies And Services-Printing & Stationery Supplies And Services-Miscellaneous Expenses	04/11/2013	4939893	1,047.41	Revenue	CRD46473 CRD97910	Helmsman
		Environment & Regulatory - Regulatory Services	· · ·						
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935494	12,088.44	Revenue	HOM01642	Helping Hands Homecare
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2013	4944574	1,468.08	Revenue	CRD93854	Helping Hands Homecare
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2013	4944575	1,468.08	Revenue	CRD93854	Helping Hands Homecare
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2013	4944576	1,468.08	Revenue	CRD93854	Helping Hands Homecare
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2013	4944577	1,468.08	Revenue	CRD93854	Helping Hands Homecare
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964997	1,726.92	Revenue	HOM01642	Helping Hands Homecare
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	01/11/2013	4935267	-972.00	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934983	13,156.64	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	29/11/2013	4964663	-972.00	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
		, , , , , , , , , , , , , , , , , , , ,	· ·						' '
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964377	13,156.64	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2013	4944494	450.00	Revenue	CRD89969	Hengoed Park
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4934817	2,680.00	Revenue	HOM00121	Hengoed Park Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934814	2,029.92	Revenue	HOM00121	Hengoed Park Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934815	7,453.72	Revenue	HOM00121	Hengoed Park Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934816	7,523.96	Revenue	HOM00121	Hengoed Park Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964214	14,780.00	Revenue	HOM00121	Hengoed Park Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964211	2.029.92	Revenue	HOM00121	Hengoed Park Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964212	7,453.72	Revenue	HOM00121	Hengoed Park Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	29/11/2013	4964213	7,523.96	Revenue	HOM00121	Hengoed Park Ltd
hropshire Council	00GG		Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/11/2013	4935215	1,564.00	Revenue	HOM01644	Henleigh Hall Care Home
		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	29/11/2013	4964610	1,564.00	Revenue	HOM01644	Henleigh Hall Care Home
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4923239	166.94	Revenue	CRD68184	Henllan Bread
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4923240	164.36	Revenue	CRD68184	Henllan Bread
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930042	174.54	Revenue	CRD68184	Henllan Bread
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930041	157.33	Revenue	CRD68184	Henllan Bread
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937212	149.23	Revenue	CRD68184	Henllan Bread
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937211	153.82	Revenue	CRD68184	Henllan Bread
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4948007	151.27	Revenue	CRD68184	Henllan Bread
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	28/11/2013	4948007	134.62	Revenue	CRD68184	Henllan Bread
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Other Services	Premises Related-Repair & Maint. General	07/11/2013	4919202	20.00	Revenue	CRD06489	Hereford Storage Ltd
	0066					4,091.75		TOP27420	
hropshire Council	0000	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/11/2013	4961588		Revenue		Herefordshire Council
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/11/2013	4961586	1,095.84	Revenue	TOP27420	Herefordshire Council
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/11/2013	4930753	80.00	Revenue	STX00151	Heritage Glass
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/11/2013	4930753	80.00	Revenue	STX00151	Heritage Glass
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/11/2013	4930753	74.00	Revenue	STX00151	Heritage Glass
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/11/2013	4930753	74.00	Revenue	STX00151	Heritage Glass
nropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	26/11/2013	4958183	826.00	Revenue	STX00151	Heritage Glass
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935061	2.108.40	Revenue	HOM01257	Heron Hill Care Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	29/11/2013	4964456	2,108.40	Revenue	HOM01257	Heron Hill Care Home
						18,896.40		HOM01524	
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935162		Revenue		Hesley Group Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964557	18,896.40	Revenue	HOM01524	Hesley Group Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2013	4943245	184.00	Revenue	CRD73206	High Ground
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/11/2013	4945479	46.00	Revenue	CRD73206	High Ground
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934872	18,955.56	Revenue	HOM00194	High Lea House
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964270	13,726.44	Revenue	HOM00194	High Lea House
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments Private Contractors Third Party Payments-Other Committees/Establishmts	08/11/2013	4938890	-433.62	Revenue	NUS00228	Higher Heath 2 Playgroup
		Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4938890	2,231.17			Higher Heath 2 Playgroup
hropshire Council									

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/11/2013	4935273	-503.68	Revenue	HOM00901	Highfield Court
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/11/2013	4935274	-315.20	Revenue	HOM00901	Highfield Court
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934994	3,383.92	Revenue	HOM00901	Highfield Court
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934995	2,731.12	Revenue	HOM00901	Highfield Court
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	01/11/2013	4935272	-500.96	Revenue	HOM00901	Highfield Court
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934993	7,644.60	Revenue	HOM00901	Highfield Court
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	29/11/2013	4964669	-503.68	Revenue	HOM00901	Highfield Court
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	29/11/2013	4964670	-315.20	Revenue	HOM00901	Highfield Court
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964388	3,383.92	Revenue	HOM00901	Highfield Court
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964389	2,731.12	Revenue	HOM00901	Highfield Court
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	29/11/2013	4964668	-500.96	Revenue	HOM00901	Highfield Court
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964387	7,644.60	Revenue	HOM00901	Highfield Court
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/11/2013	4909027	37.50	Revenue	CRD99446	Highley Medical Centre
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941418	11,059.50	Revenue	NUS00298	Highley Minors Childcare
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941480	328.50	Revenue	NUS00298	Highley Minors Childcare
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941540	4,386.64	Revenue	NUS00298	Highley Minors Childcare
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	25/11/2013	4954988	360.00	Revenue	NUS00298	Highley Minors Childcare
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	20/11/2013	4925491	235.20	Revenue	CRD87615	Hilarys Childminders
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941402	1.735.57	Revenue	NUS00324	Hilarys Childminders Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	06/11/2013	4927059	-371.00	Revenue	CRD04284	Hilbrae Pets Hotel
			Third Party Payments-Private Contractors			313.50		CRD04284 CRD04284	
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health		06/11/2013	4911816		Revenue		Hilbrae Pets Hotel
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Other Agencies	06/11/2013	4927059	1,039.50	Revenue	CRD04284	Hilbrae Pets Hotel
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/11/2013	4935242	-630.40	Revenue	HOM00272	Hill Farm Residential Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934878	7,486.80	Revenue	HOM00272	Hill Farm Residential Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934879	2,478.56	Revenue	HOM00272	Hill Farm Residential Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934880	20,591.16	Revenue	HOM00272	Hill Farm Residential Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934881	87,436.64	Revenue	HOM00272	Hill Farm Residential Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	29/11/2013	4964641	-630.40	Revenue	HOM00272	Hill Farm Residential Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964277	7,486.80	Revenue	HOM00272	Hill Farm Residential Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964278	2.478.56	Revenue	HOM00272	Hill Farm Residential Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964279	20,591.16	Revenue	HOM00272	Hill Farm Residential Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities		29/11/2013	4964280	87,436.64	Revenue	HOM00272	Hill Farm Residential Home
			Third Party Payments-Private Contractors			3,364.29		CRD84114	Hill Farm Residential Home
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	04/11/2013	4936634		Revenue		
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	26/11/2013	4953185	3,631.43	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	26/11/2013	4953186	3,255.00	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	26/11/2013	4953188	3,742.14	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	26/11/2013	4944459	3,538.43	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	26/11/2013	4953187	3,321.43	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	26/11/2013	4953189	3,321.43	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	26/11/2013	4953184	3,631.43	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	28/11/2013	4953190	642.86	Revenue	CRD84114	Hillcrest Care Ltd
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941332	9,142.52	Revenue	NUS00224	Hillside House Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/11/2013	4943092	409.20	Revenue	NUS00224	Hillside House Nursery
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	01/11/2013	4935233	-1,171.00	Revenue	HOM00116	Hilton Brook House
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934809	24,553.28	Revenue	HOM00116	Hilton Brook House
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934810	1,468.08	Revenue	HOM00116	Hilton Brook House
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	29/11/2013	4964632	-1,171.00	Revenue	HOM00116	Hilton Brook House
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964206	24,553.28	Revenue	HOM00116	Hilton Brook House
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964207	1,468.08	Revenue	HOM00116	Hilton Brook House
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941438	5,272.38	Revenue	NUS00320	Hinstock Hedgehogs Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941550	1,086.24	Revenue	NUS00320	Hinstock Hedgehogs Nursery
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934764	1.737.36	Revenue	HOM00067	Hinstock Manor Residential Home Lt
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934761	1,632.36	Revenue	HOM00067	Hinstock Manor Residential Home Lt
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934762	12,755.04	Revenue	HOM00067	Hinstock Manor Residential Home Lt
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	01/11/2013	4934763	4,897.08	Revenue	HOM00067	Hinstock Manor Residential Home Lt
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964154	1,737.36	Revenue	HOM00067	Hinstock Manor Residential Home L
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964150	4,430.69	Revenue	HOM00067	Hinstock Manor Residential Home Li
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964151	1,632.36	Revenue	HOM00067	Hinstock Manor Residential Home Lt
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964152	12,755.04	Revenue	HOM00067	Hinstock Manor Residential Home Lt
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964153	4,897.08	Revenue	HOM00067	Hinstock Manor Residential Home Lt
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	15/11/2013	4929306	47.85	Revenue	CRD46320	Hit Projects Ltd
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/11/2013	4930692	11,607.56	Revenue	CRD98621	Hmp & Yoi Stoke Heath
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/11/2013	4930692	11,055.56	Revenue	CRD98621	Hmp & Yoi Stoke Heath
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	19/11/2013	4930692	11,055.56	Revenue	CRD98621	Hmp & Yoi Stoke Heath
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/11/2013	4930692	11,913.44	Revenue	CRD98621	Hmp & Yoi Stoke Heath
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/11/2013	4930692	11,122.11	Revenue	CRD98621	Hmp & Yoi Stoke Heath
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/11/2013	4930692	11,122.11	Revenue	CRD98621	Hmp & Yoi Stoke Heath
hropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/11/2013	4953518	891,142.36	Revenue	INR00003	Hmrc Payroll Scc Ni Only
		None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/11/2013	4953518	983,325.90			Hmrc Payroll Scc Ni Only

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/11/2013	4953518	-101,028.83	Revenue	INR00003	Hmrc Payroll Scc Ni Only
ropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/11/2013	4953519	2,116,599.55	Revenue	INR00002	Hmrc Payroll Scc Tax Only
ropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/11/2013	4953519	56,337.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/11/2013	4919477	49.35	Revenue	CRD83042	Hobson'S Brewery & Co Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/11/2013	4943244	66.50	Revenue	CRD83042	Hobson'S Brewery & Co Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/11/2013	4934272	33.30	Revenue	CRD83042	Hobson'S Brewery & Co Ltd
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Communications & Computing	11/11/2013	4940113	120.00	Revenue	CRD53240	Hodnet Division Imprest Ac
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/11/2013	4956507	720.00	Revenue	CRD87337	Hodnet Parish Council
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941333	4,978.82	Revenue	NUS00126	Hodnet Pre-School Playgroup
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	08/11/2013	4941502	1,086.24	Revenue	NUS00126	Hodnet Pre-School Playgroup
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/11/2013	4959436	1,230.63	Revenue	CRD06222	Hodnet Service Station
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/11/2013	4959437	1,182.18	Revenue	CRD06222	Hodnet Service Station
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2013	4934448	2,736.50	Revenue	CRD06285	Holland Coaches Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4936674	1,778.97	Revenue	CRD06285	Holland Coaches Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4936675	1,520.00	Revenue	CRD06285	Holland Coaches Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949180	2,746.50	Revenue	CRD06285	Holland Coaches Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4939717	2,790.36	Revenue	CRD06285	Holland Coaches Ltd
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4953691	100.00	Revenue	CRD06285	Holland Coaches Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/11/2013	4939783	21.30	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Equipt. Furn. & Materials	29/11/2013	4929301	161.05	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Equipt: Furn. & Materials	15/11/2013	4923525	46.00	Revenue	CRD95475	Hollowdene Hens
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Equipt: Furn. & Materials	21/11/2013	4932721	58.50	Revenue	CRD95475	Hollowdene Hens
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4932721	46.00	Revenue	CRD95475	Hollowdene Hens
	0066								
hropshire Council	0000	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	19/11/2013	4932304	900.00	Revenue	CRD99815	Holmes Chapel Comprehensive School
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935137	1,560.52	Revenue	HOM01431	Holmpark
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964532	1,560.52	Revenue	HOM01431	Holmpark
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934725	1,908.20	Revenue	HOM00032	Holy Cross Care Home Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2013	4934726	1,544.00	Revenue	HOM00032	Holy Cross Care Home Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4934724	1,425.36	Revenue	HOM00032	Holy Cross Care Home Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934719	468.57	Revenue	HOM00032	Holy Cross Care Home Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934720	2,936.16	Revenue	HOM00032	Holy Cross Care Home Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934721	1.388.32	Revenue	HOM00032	Holy Cross Care Home Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934722	37,303.11	Revenue	HOM00032	Holy Cross Care Home Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934723	1.468.08	Revenue	HOM00032	Holy Cross Care Home Ltd
						1,908.20		HOM00032	. ,
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964111		Revenue		Holy Cross Care Home Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2013	4964112	1,544.00	Revenue	HOM00032	Holy Cross Care Home Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964109	1,425.36	Revenue	HOM00032	Holy Cross Care Home Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964110	209.72	Revenue	HOM00032	Holy Cross Care Home Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964105	2,936.16	Revenue	HOM00032	Holy Cross Care Home Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964106	1,388.32	Revenue	HOM00032	Holy Cross Care Home Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964107	41,247.90	Revenue	HOM00032	Holy Cross Care Home Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964108	1,258.37	Revenue	HOM00032	Holy Cross Care Home Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934713	2,984.12	Revenue	HOM00019	Holy Cross Care Homes Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	01/11/2013	4935223	-486.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934708	34.242.59	Revenue	HOM00019	Holy Cross Care Homes Ltd
	00GG			01/11/2013	4934708	1.598.64	Revenue	HOM00019	Holy Cross Care Homes Ltd
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors			3,283.20			
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934710		Revenue	HOM00019	Holy Cross Care Homes Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934711	1,994.16	Revenue	HOM00019	Holy Cross Care Homes Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934712	11,991.68	Revenue	HOM00019	Holy Cross Care Homes Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934707	12,628.56	Revenue	HOM00019	Holy Cross Care Homes Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964099	2,984.12	Revenue	HOM00019	Holy Cross Care Homes Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	29/11/2013	4964624	-486.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964094	24,772.77	Revenue	HOM00019	Holy Cross Care Homes Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964095	3,254.37	Revenue	HOM00019	Holy Cross Care Homes Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964096	11,504.78	Revenue	HOM00019	Holy Cross Care Homes Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964097	1,994.16	Revenue	HOM00019	Holy Cross Care Homes Ltd
hropshire 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	29/11/2013	4964098	11,721.26	Revenue	HOM00019	Holy Cross Care Homes Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964093	8,612.56	Revenue	HOM00019	Holy Cross Care Homes Ltd
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941334	8,873.04	Revenue	NUS00085	Holy Trinity Playgroup
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941466	609.44	Revenue	NUS00085	Holy Trinity Playgroup
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/11/2013	4960542	287.24	Revenue	NUS00085	Holy Trinity Playgroup
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2013	4925638	-2,305.80	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	12/11/2013	4944646	907.20	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	12/11/2013	4944647	680.40	Revenue	CRD96298	Home Instead
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4925638	-2,305.80	Revenue	CRD96298	Home Instead
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Adults aged under 65 with physical disability or sensory impairment		14/11/2013	4925638	-2,305.80	Revenue	CRD96298	Home Instead
			Third Party Payments Private Contractors						
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4944648	781.20	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	21/11/2013	4925639	-2,305.80	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	21/11/2013	4944649	793.80	Revenue	CRD96298	Home Instead

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number		_	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	28/11/2013	4925639	-2,305.80	Revenue	CRD96298	Home Instead
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/11/2013	4944650	793.80	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	29/11/2013	4925639	-2,305.80	Revenue	CRD96298	Home Instead
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/11/2013	4963129	1,500.00	Revenue	CRD96298	Home Instead
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935497	904.24	Revenue	HOM01659	Home Instead Senior Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4965001	904.24	Revenue	HOM01659	Home Instead Senior Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935473	750.00	Revenue	HOM01572	Homelife
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935472	355.52	Revenue	HOM01572	Homelife
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2013	4964977	1,500.00	Revenue	HOM01572	Homelife
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964975	750.00	Revenue	HOM01572	Homelife
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964976	1,187.50	Revenue	HOM01572	Homelife
					4964974	432.04	1	HOM01572	Homelife
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013			Revenue		Homeme
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	28/11/2013	4938900	39,478.00	Revenue	CRD96979	Homes & Communities Agency
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	18/11/2013	4943815	49,000.00	Capital	CRD72162	Hope House
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/11/2013	4932995	1,996.00	Revenue	CRD97931	Hope Initiatives
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4923243	185.28	Revenue	CRD96076	Hopewall Farm Foods
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4923244	119.04	Revenue	CRD96076	Hopewall Farm Foods
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4923242	169.92	Revenue	CRD96076	Hopewall Farm Foods
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4923241	188.64	Revenue	CRD96076	Hopewall Farm Foods
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4930109	232.08	Revenue	CRD96076	Hopewall Farm Foods
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4930110	198.24	Revenue	CRD96076	Hopewall Farm Foods
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	19/11/2013	4937223	252.96	Revenue	CRD96076	Hopewall Farm Foods
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	26/11/2013	4949327	350.40	Revenue	CRD96076	Hopewall Farm Foods
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		26/11/2013	4952125	208.92	Revenue	CRD96076	Hopewall Farm Foods
			Supplies And Services-Catering						
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941441	7,173.71	Revenue	NUS00331	Hopscotch Nursery And Out Of School
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941552	2,172.48	Revenue	NUS00331	Hopscotch Nursery And Out Of Schoo
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	25/11/2013	4946758	825.00	Revenue	CRD91659	Hopton House B&B
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	05/11/2013	4937400	13,285.80	Revenue	CRT00051	Horizon Care Education
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Travel Expenses Etc.	25/11/2013	4938846	15.99	Revenue	CRD88749	Horizon Soft Drinks Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4936192	1,443.24	Revenue	CRD06323	Horrocks Bus Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4936193	720.00	Revenue	CRD06323	Horrocks Bus Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4940141	2,145.40	Revenue	CRD06323	Horrocks Bus Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4940142	2,564.62	Revenue	CRD06323	Horrocks Bus Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4940143	2,210.85	Revenue	CRD06323	Horrocks Bus Ltd
					4940144	2,263.89		CRD06323	
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013			Revenue		Horrocks Bus Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4940145	1,023.06	Revenue	CRD06323	Horrocks Bus Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4940146	2,652.85	Revenue	CRD06323	Horrocks Bus Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4940147	2,332.63	Revenue	CRD06323	Horrocks Bus Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4939919	2,669.88	Revenue	CRD06323	Horrocks Bus Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4934510	2,621.70	Revenue	CRD06323	Horrocks Bus Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/11/2013	4962117	374.55	Revenue	CRD06323	Horrocks Bus Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/11/2013	4962118	1,887.90	Revenue	CRD06323	Horrocks Bus Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/11/2013	4924971	108.61	Revenue	CRD65742	Howard & Howard
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/11/2013	4949187	149.31	Revenue	CRD65742	Howard & Howard
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	21/11/2013	4954541	250.00	Revenue	CRT00219	Howells Williams Solicitors
	00GG			11/11/2013	4940487	57.35	Revenue	CRT00213	Hrh Foods Ltd
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials			786.83			
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/11/2013	4948241		Revenue	CRD91072	Hughes Bros Agricultural Engineers
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/11/2013	4948242	777.81	Revenue	CRD91072	Hughes Bros Agricultural Engineers
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934984	1,584.32	Revenue	HOM00864	Hunters Lodge (Interhaze Ltd)
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964378	1,584.32	Revenue	HOM00864	Hunters Lodge (Interhaze Ltd)
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935155	9,628.75	Revenue	HOM01484	Hunters Moor
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	14/11/2013	4920880	1,306.00	Revenue	CRD89426	Husk
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	05/11/2013	4934304	324.00	Revenue	CRD93579	Hyder Consulting (Uk) Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	05/11/2013	4936223	628.00	Capital	CRD93579	Hyder Consulting (Uk) Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/11/2013	4917739	7,401.39	Capital	CRD93579	Hyder Consulting (Uk) Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	11/11/2013	4917738	390.00	Capital	CRD93579	Hyder Consulting (Uk) Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	15/11/2013	4942865	31,763.00	Revenue	CRD99980	I P & E Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/11/2013	4958599	232.00	Revenue	CRD26413	lan R Jones
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	13/11/2013	4945383	175.00	Revenue	CRD91431	Iceblue Marketing & Desing
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	14/11/2013	4943050	45.00	Revenue	CRD55230	ld Management Systems
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	14/11/2013	4943050	167.80	Revenue	CRD55230	Id Management Systems
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	14/11/2013	4943050	45.00	Revenue	CRD55230	Id Management Systems
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	14/11/2013	4943050	30.00	Revenue	CRD55230	Id Management Systems
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	14/11/2013	4943050	12.00	Revenue	CRD55230	Id Management Systems
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935148	2,280.84	Revenue	HOM01452	Iddenshall Hall Care Home
hropshire 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	29/11/2013	4935148	2,280.84	Revenue	HOM01452	Iddenshall Hall Care Home
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	19/11/2013	4944274	416.50	Revenue	CRD96030	Ideal For All
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2013	4934780	5,723.36	Revenue	HOM00083	Ideal Homes
hropshire Council		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2013	4934781	13,634.84		HOM00083	Ideal Homes

opshire Council 00GG Adult Social Care - OI opshire Council 00GG Adult Social Care - OI opshire Council 00GG Adult Social Care - OI opshire Council 00GG Adult Social Care - Ac opshire Council 00GG Adult Social Care - Ac opshire Council 00GG Adult Social Care - OI opshire Council 00GG Public Health - Other opshire Council 00GG Public Health - Other opshire Council 00GG Central Services - Tra	Service Area Categorisation			Transaction number			Supplier ID	Supplier Name
opshire Council opshire	e - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4934779	1,727.04	Revenue	HOM00083	Ideal Homes
opshire Council opshire Counci	e - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	01/11/2013	4935228	-410.90	Revenue	HOM00083	Ideal Homes
opshire Council opshire	e - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934777	1,871.32	Revenue	HOM00083	Ideal Homes
opshire Council 00GG Adult Social Care - Ac opshire Council 00GG Adult Social Care - Oc opshire Council 00GG Adult Social Care - Ol opshire Council 00GG County Training tradi opshire Council 00GG Public Health - Other opshire Council 00GG Public Health - Other opshire Council 00GG County Training tradi opshire Council 00GG Central Services - Tra opshire Council 00GG Central Services - Tra </td <td>e - Older people (aged 65 or over) including older mentally ill</td> <td>Third Party Payments-Private Contractors</td> <td>01/11/2013</td> <td>4934778</td> <td>23,654.13</td> <td>Revenue</td> <td>HOM00083</td> <td>Ideal Homes</td>	e - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934778	23,654.13	Revenue	HOM00083	Ideal Homes
opshire Council 00GG Adult Social Care - Ac opshire Council 00GG Adult Social Care - Oc opshire Council 00GG Adult Social Care - Ol opshire Council 00GG County Training tradi opshire Council 00GG Public Health - Other opshire Council 00GG Public Health - Other opshire Council 00GG County Training tradi opshire Council 00GG Central Services - Tra opshire Council 00GG Central Services - Tra </td <td>e - Adults aged under 65 with mental health needs</td> <td>Third Party Payments-Private Contractors</td> <td>29/11/2013</td> <td>4964173</td> <td>5,723.36</td> <td>Revenue</td> <td>HOM00083</td> <td>Ideal Homes</td>	e - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2013	4964173	5,723.36	Revenue	HOM00083	Ideal Homes
opshire Council opshire Counci	e - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2013	4964174	13,634.84	Revenue	HOM00083	Ideal Homes
opshire Council 00GG Adult Social Care - Ol opshire Council 00GG Public Health - Other opshire Council 00GG Public Health - Other opshire Council 00GG Public Health - Other opshire Council 00GG Central Services - Tra opshire Council 00GG Central Services - Tra <	e - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964172	1,727.04	Revenue	HOM00083	Ideal Homes
opshire Council opshire	e - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964169	3,775.06	Revenue	HOM00083	Ideal Homes
opshire Council 00GG Adult Social Care - Ol opshire Council 00GG Adult Social Care - Ol opshire Council 00GG County Training tradi opshire Council 00GG County Training tradi opshire Council 00GG Public Health - Other opshire Council 00GG Public Health - Other opshire Council 00GG Public Health - Other opshire Council 00GG Central Services - Tra opshire Council 00GG Central Services - Tra <td></td> <td></td> <td>29/11/2013</td> <td>4964170</td> <td>1,871.32</td> <td>Revenue</td> <td>HOM00083</td> <td>Ideal Homes</td>			29/11/2013	4964170	1,871.32	Revenue	HOM00083	Ideal Homes
opshire Council opshire	e - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors			1,871.32			
opshire Council opshire Counci	e - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964171		Revenue	HOM00083	Ideal Homes
opshire Council opshire Counci	e - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935108	1,749.32	Revenue	HOM01362	Ifield Park
opshire Council on OGG Adult Social Care - OI opshire Council on OGG Public Health - Other opshire Council on OGG Public Health - Other opshire Council on OGG OF Public Health - Other opshire Council on OGG OF Public Health - Other Opshire Council OGG OF Public Health - Other Opshire Council OGG County Training tradiopshire Council OGG Central Services - Tra Opshire	e - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964503	1,749.32	Revenue	HOM01362	Ifield Park
opshire Council 00GG Public Health - Other opshire Council 00GG Central Services - Tra opshire Council 00GG Central Services - Tra </td <td>trading account - Training</td> <td>Supplies And Services-Miscellaneous Expenses</td> <td>29/11/2013</td> <td>4963158</td> <td>1,500.00</td> <td>Revenue</td> <td>TOP28110</td> <td>Illusions Hair & Beauty</td>	trading account - Training	Supplies And Services-Miscellaneous Expenses	29/11/2013	4963158	1,500.00	Revenue	TOP28110	Illusions Hair & Beauty
opshire Council on OGG Public Health - Other opshire Council on OGG Public Health - Other opshire Council on OGG Public Health - Other opshire Council on OGG Central Services - Tra opshire Council on OGG Ce	e - Other adult social care - other	Employees-Support Staff	05/11/2013	4911887	150.00	Revenue	CRD98015	Illy Computer Systems Ltd
opshire Council on OGG public Health - Other opshire Council on OGG public Health - Other opshire Council on OGG county Training tradiopshire Council on OGG county Training tradiopshire Council on OGG central Services - Tra opshire Council on OGG centr	Other	Supplies And Services-Communications & Computing	26/11/2013	4959345	7,500.00	Revenue	CRD98015	Illy Computer Systems Ltd
opshire Council on OGG public Health - Other opshire Council on OGG county Training tradi opshire Council on OGG central Services - Tra opshire Council on OGG c	Other	Supplies And Services-Communications & Computing	26/11/2013	4959345	3,840.00	Revenue	CRD98015	Illy Computer Systems Ltd
opshire Council on OGG public Health - Other opshire Council on OGG county Training tradi opshire Council on OGG central Services - Tra opshire Council on OGG c	Other	Supplies And Services-Communications & Computing	26/11/2013	4959345	2,560.00	Revenue	CRD98015	Illy Computer Systems Ltd
opshire Council opshire Counci		Supplies And Services-Communications & Computing	26/11/2013	4959345	750.00	Revenue	CRD98015	Illy Computer Systems Ltd
opshire Council on OGG Central Services - Tra opshire Council on OGG Central Services - Leicopshire Council on OGG Central Services - Tra opshire Council on OGG		Supplies And Services-Miscellaneous Expenses	11/11/2013	4930926	232.00	Revenue	CRD76687	Ilm
opshire Council on OGG Central Services - Tra Opshire Council On OGG	y y	· ·			39.25		CRD76687 CRD86530	Imaga@Work
opshire Council opshire Counci		Supplies And Services-Clothing Uniform & Laundry	06/11/2013	4937168		Revenue		Image@Work
opshire Council on OGG Central Services - Tra opshire Council on OGG Central Services - Leicopshire Council on OGG		Supplies And Services-Clothing Uniform & Laundry	11/11/2013	4942586	202.30	Revenue	CRD86530	Image@Work
opshire Council on OGG Central Services - Tra opshire Council on OGG Central Services - Eleopshire Council on OGG Central Services - Tra opshire Council on OGG Central Servic		Supplies And Services-Clothing Uniform & Laundry	22/11/2013	4956085	87.60	Revenue	CRD86530	Image@Work
opshire Council opshire Counci		Supplies And Services-Clothing Uniform & Laundry	22/11/2013	4956085	78.00	Revenue	CRD86530	Image@Work
opshire Council on OGG Central Services - Tra Opshire Council On OGG		Supplies And Services-Clothing Uniform & Laundry	22/11/2013	4956085	19.20	Revenue	CRD86530	Image@Work
opshire Council on OGG Central Services - Tra opshire Council on OGG Central Services - Eleopshire Council on OGG Central Services - Tra opshire Council OGG Central Servic	- Trading Services	Supplies And Services-Clothing Uniform & Laundry	22/11/2013	4956085	26.00	Revenue	CRD86530	Image@Work
opshire Council opshire Counci	- Trading Services	Supplies And Services-Clothing Uniform & Laundry	22/11/2013	4956085	6.40	Revenue	CRD86530	Image@Work
opshire Council opshire Counci	- Trading Services	Supplies And Services-Clothing Uniform & Laundry	22/11/2013	4956085	116.80	Revenue	CRD86530	Image@Work
opshire Council OOGG Contral Services - Tra Opshire Council OOGG Central Services - Lec Opshire Council OOGG Central Services - Tra Opshire Council OOGG C		Supplies And Services-Clothing Uniform & Laundry	22/11/2013	4956085	68.25	Revenue	CRD86530	Image@Work
opshire Council on OGG Central Services - Tra opshire Council on OGG Central Services - Eleopshire Council on OGG Central Services - Tra opshire Council on OGG Central		Supplies And Services-Clothing Uniform & Laundry	22/11/2013	4956085	26.00	Revenue	CRD86530	Image@Work
opshire Council on OGG Central Services - Tra opshire Council on OGG Central Services - Location Servi		Supplies And Services-Clothing Uniform & Laundry	22/11/2013	4956085	6.40	Revenue	CRD86530	Image@Work
opshire Council on OGG Central Services - Tra opshire Council on OGG Central Services - Tra opshire Council on OGG Central Services - Lectral opshire Council ON Central Services - Lectral opshire Council ON OGG Central Services - Lectral opshire		Supplies And Services Clothing Uniform & Laundry	22/11/2013	4956085	29.20	Revenue	CRD86530	Image@Work
opshire Council opshire Counci	ů ů	,			12.80			• -
opshire Council opshire Counci		Supplies And Services-Clothing Uniform & Laundry	22/11/2013	4956085		Revenue	CRD86530	Image@Work
opshire Council opshire Counci		Supplies And Services-Clothing Uniform & Laundry	29/11/2013	4962002	59.65	Revenue	CRD86530	Image@Work
opshire Council ong Contral Services - Ele opshire Council ong Contral Services - Tra opshire Council ong Contr		Supplies And Services-Printing & Stationery	05/11/2013	4929299	249.50	Revenue	CRD64096	Imediat Ltd
opshire Council opshire Counci	- Elections	Supplies And Services-Communications & Computing	12/11/2013	4930736	31,479.03	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
opshire Council on OGG highways and Trans; opshire Council on OGG Cultural, Environmen opshire Council on OGG Octivate Oc	- Elections	Supplies And Services-Printing & Stationery	28/11/2013	4940492	344.93	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
opshire Council on OGG Highways and Transp opshire Council on OGG Cultural, Environmen on Children's and Educa Children's a	mental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	28/11/2013	4938806	400.00	Revenue	CRD42387	Imprint Design & Printing
opshire Council on OGG Highways and Transpopshire Council on OGG Highways and Transpopshire Council on OGG Highways and Transpopshire Council on OGG Unitural, Environmen opshire Council on OGG Unitural, Environmen opshire Council on OGG OGG Unitural, Environmen opshire Council on OGG OGG OGG OGG OGG OGG OGG OGG OGG OG	Capital	Contingency/Other Capital-Capital - Construction/Conver	01/11/2013	4932789	1,440.00	Capital	CRD64358	Imtech Traffic & Infra Uk Ltd
opshire Council on OGG Highways and Transp opshire Council on OGG Highways and Transp opshire Council on OGG Highways and Transp opshire Council on OGG Cultural, Environmen opshire Council on OGG Cultural, Environment opshire Cultural, OGG Cultural, Cultural, Cultural, OGG Cultural, Cultu	ransport Services - Street Lighting	Highways And Transport-Reconstruction	12/11/2013	4937297	4.570.23	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
opshire Council OOGG Highways and Transp Opshire Council OOGG Highways and Transp Opshire Council OOGG Cultural, Environmen Opshire Council OOGG Cultural, Environmen Opshire Council OOGG Adult Social Care - Ol Opshire Council OOGG None BYACOP - Balar Opshire Council OOGG Central Services - Tra Ops	ransport Services - Street Lighting	Highways And Transport-Reconstruction	12/11/2013	4937256	3,114.55	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
opshire Council on OGG Highways and Transp opshire Council on OGG Highways and Transp opshire Council on OGG Cultural, Environmen opshire Council on OGG Cultural, Environmen opshire Council on OGG Cultural, Environmen opshire Council on OGG OGG Cultural, Environmen on EvACOP - Balar opshire Council on OGG OGG OGG OGG OGG OGG OGG OGG OGG OG		Highways And Transport-Reconstruction	15/11/2013	4937255	3,862.29	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
opshire Council on OGG cultural, Environmen opshire Council on OGG cultural, Environment on OGG cultural, Environment opshire Council on OGG cultural, Environment opshire Council on OGG cultural, Environment on OGG		Highways And Transport Reconstruction	15/11/2013	4937257	3,256.03	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
opshire Council on OGG Cultural, Environmen opshire Council on OGG Cultural, Environmen opshire Council on OGG Adult Social Care - Ol opshire Council on OGG Adult Social Care - Ol opshire Council on OGG None BYACOP - Balar opshire Council OGG None BYACOP - Balar opshire Council OGG None BYACOP - Balar opshire Council OGG Central Services - Tra Opshire Council OGG Cen				4945127	308.87	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
opshire Council 00GG Cultural, Environmen opshire Council 00GG Audit Social Care - Ol opshire Council 00GG None BVACOP - Balar opshire Council 00GG Central Sevices - Tra opshire Council 00GG Central Services - Tra <tr< td=""><td></td><td>Highways And Transport-Reconstruction</td><td>25/11/2013</td><td></td><td></td><td></td><td></td><td></td></tr<>		Highways And Transport-Reconstruction	25/11/2013					
opshire Council opshire Counci	mental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/11/2013	4959585	1,905.88	Revenue	CRT00528	Imwp (Uk) Limited
opshire Council ongs Adult Social Care - Ol opshire Council ongs None BVACOP - Balar opshire Council ongs Central Services - Tra Opshire Council Ongs Central Services	nmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/11/2013	4909910	282.00	Revenue	CRD89820	In Depth
opshire Council opshire Counci		Third Party Payments-Private Contractors	04/11/2013	4936633	10,553.44	Revenue	CRT00116	Inclusion Care
opshire Council on OGG None BVACOP - Balar opshire Council on OGG None BVACOP - Balar opshire Council on OGG None BVACOP - Balar opshire Council on OGG Central Services - Tra Opshire Council ONGG Central Serv	e - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/11/2013	4953343	5,590.92	Revenue	CRD98731	Inclusion Care
opshire Council OOGG None BVACOP - Balar Opshire Council OOGG Central Services - Tra Opshire Council OOGG Cent	Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953344	8,092.44	Revenue	CRD98731	Inclusion Care
opshire Council OOGG None BVACOP - Balar Opshire Council OOGG Central Services - Tra Opshire Council OOGG Cent	Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953348	10,553.44	Revenue	CRT00116	Inclusion Care
opshire Council on OGG None BVACOP - Balar opshire Council on OGG Central Services - Tra Opshire Council On OGG Ce	Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953349	10,553.44	Revenue	CRT00116	Inclusion Care
opshire Council 00GG None BVACOP - Balar opshire Council 00GG Central Services - Tra Opshire Council 00GG Cent		Third Party Payments-Private Contractors	20/11/2013	4953350	13,191.80	Revenue	CRT00116	Inclusion Care
opshire Council 00GG Central Services - Tra opshire Council 00GG		Third Party Payments-Private Contractors	20/11/2013	4953351	10.553.44	Revenue	CRT00116	Inclusion Care
opshire Council 00GG Central Services - Tra 00GG Central S			04/11/2013	4914624	34.80	Revenue	CRD98757	Incom Telecommunications
opshire Council 00GG Central Services - Tra opshire Council 00GG		Supplies And Services Communications & Computing		4914624	5.40	Revenue	CRD98757 CRD98757	Incom Telecommunications Incom Telecommunications
opshire Council 00GG Central Services - Tra opshire Council 00GG		Supplies And Services-Communications & Computing	04/11/2013					
opshire Council 00GG Central Services - Tra opshire Council 00GG	=	Supplies And Services-Communications & Computing	05/11/2013	4917404	39.53	Revenue	CRD98757	Incom Telecommunications
opshire Council 00GG Central Services - Tra opshire Council 00GG		Supplies And Services-Communications & Computing	08/11/2013	4939759	-141.06	Revenue	CRD98757	Incom Telecommunications
opshire Council 00GG Central Services - Tra opshire Council 00GG Children's and Educa		Supplies And Services-Communications & Computing	08/11/2013	4919356	56.00	Revenue	CRD98757	Incom Telecommunications
opshire Council 00GG Central Services - Tra opshire Council 00GG Children's and Educa	- Trading Services	Supplies And Services-Communications & Computing	08/11/2013	4919356	26.30	Revenue	CRD98757	Incom Telecommunications
opshire Council 00GG Central Services - Tra opshire Council 00GG Children's and Educa	- Trading Services	Supplies And Services-Communications & Computing	11/11/2013	4939759	-141.06	Revenue	CRD98757	Incom Telecommunications
opshire Council 00GG Central Services - Tra opshire Council 00GG Children's and Educa	- Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4919357	26.30	Revenue	CRD98757	Incom Telecommunications
opshire Council 00GG Central Services - Tra Children's and Educa		Supplies And Services-Communications & Computing	26/11/2013	4939759	-141.06	Revenue	CRD98757	Incom Telecommunications
opshire Council 00GG Central Services - Tra opshire Council 00GG Children's and Educa		Supplies And Services Communications & Computing	26/11/2013	4929310	27.29	Revenue	CRD98757	Incom Telecommunications
opshire Council 00GG Central Services - Tra opshire Council 00GG Central Services - Tra opshire Council 00GG Children's and Educa		Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	26/11/2013	4929310	5.40	Revenue	CRD98757	Incom Telecommunications
opshire Council 00GG Central Services - Tra opshire Council 00GG Children's and Educa								
opshire Council 00GG Children's and Educa	·	Supplies And Services-Communications & Computing	26/11/2013	4939795	17.00	Revenue	CRD98757	Incom Telecommunications
		Supplies And Services-Communications & Computing	26/11/2013	4939795	5.40	Revenue	CRD98757	Incom Telecommunications
opshire Council 00GG Children's and Educa	ducation Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	26/11/2013	4960194	-3,036.04	Revenue	CRD98129	Ind Childcare Group Of Schools Ltd
	ducation Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	26/11/2013	4960032	650.58	Revenue	CRD98129	Ind Childcare Group Of Schools Ltd
opshire Council 00GG Children's and Educa	ducation Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	26/11/2013	4960033	3,361.33	Revenue	CRD98129	Ind Childcare Group Of Schools Ltd
		Third Party Payments-Voluntary Associations	26/11/2013		684.84			Ind Childcare Group Of Schools Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number		_	Supplier ID	Supplier Name
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	26/11/2013	4960035	3,538.34	Revenue	CRD98129	Ind Childcare Group Of Schools Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	26/11/2013	4960036	3,252.90	Revenue	CRD98129	Ind Childcare Group Of Schools Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	26/11/2013	4960037	3,424.20	Revenue	CRD98129	Ind Childcare Group Of Schools Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	26/11/2013	4960038	3,538.34	Revenue	CRD98129	Ind Childcare Group Of Schools Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	01/11/2013	4924223	43.84	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	01/11/2013	4911555	19,125.00	Revenue	CRD78226	Independent Living Partnership Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	01/11/2013	4907759	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	01/11/2013	4907759	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services Miscellaneous Expenses	01/11/2013	4907759	800.00	Revenue	CRD78226	Independent Living Partnership Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	01/11/2013	4907759	800.00	Revenue	CRD78226	Independent Living Partnership Ltd
						3,934.50			
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	01/11/2013	4907057		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	07/11/2013	4924224	43.60	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	07/11/2013	4924225	6.50	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	11/11/2013	4902688	5.00	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	11/11/2013	4902688	45.01	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	14/11/2013	4900663	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	14/11/2013	4900649	59.00	Revenue	CRD78226	Independent Living Partnership Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	14/11/2013	4923264	720.00	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	15/11/2013	4937496	25.00	Revenue	CRD78226	Independent Living Partnership Ltd
	00GG		1 ''	15/11/2013	4944013	59.46		CRD78226	Independent Living Partnership Ltd
hropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other		4937497	26.00	Revenue		
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	21/11/2013			Revenue	CRD78226	Independent Living Partnership Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4956024	500.00	Revenue	CRD79251	Indigo Promotions Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4956175	71.47	Revenue	CRT00477	Industrial Cleaning Supplies Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	28/11/2013	4943679	455.00	Revenue	CRD66776	Information Commissioner
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	12/11/2013	4923566	18.08	Revenue	CRD58982	Initial Washroom Solutions
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/11/2013	4954226	29,602.00	Revenue	CRD98447	Inphase Ltd
hropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	07/11/2013	4932285	420.00	Revenue	CRD78436	Institute Of Customer Service
hropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	11/11/2013	4923608	150.50	Revenue	CRD86938	Institute Of Revenues Rating & Valuat
hropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	11/11/2013	4924101	150.50	Revenue	CRD86938	Institute Of Revenues Rating & Valuat
hropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	14/11/2013	4924320	65.00	Revenue	CRD86938	Institute Of Revenues Rating & Valuat
	00GG					65.00		CRD86938	
hropshire Council		Central Services - Local Council Tax Collection	Employees-Support Staff	14/11/2013	4924321		Revenue		Institute Of Revenues Rating & Valuat
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	14/11/2013	4939731	270,664.46	Revenue	CRD76450	Integrated Care Solutions (Shropshire
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-R & M Property Policy Group	21/11/2013	4941844	78.00	Revenue	CRD98083	Integrated Water Services Ltd
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/11/2013	4941844	106.00	Revenue	CRD98083	Integrated Water Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	21/11/2013	4941844	78.00	Revenue	CRD98083	Integrated Water Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	21/11/2013	4941844	120.00	Revenue	CRD98083	Integrated Water Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	01/11/2013	4909515	108.00	Revenue	CRD07171	Interior Design Ceiling Co Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	01/11/2013	4909515	42.00	Revenue	CRD07171	Interior Design Ceiling Co Ltd
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/11/2013	4940483	18.00	Revenue	CRT00043	International Scientific Supplies Ltd
			1 ' '						
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/11/2013	4940482	412.00	Revenue	CRT00043	International Scientific Supplies Ltd
hropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	01/11/2013	4907733	125.00	Revenue	CRD58126	losh Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/11/2013	4945377	76.25	Revenue	CRD92532	Ishzone
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935091	1,598.64	Revenue	HOM01322	Isle Court Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935092	5,929.68	Revenue	HOM01322	Isle Court Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935093	2.634.16	Revenue	HOM01322	Isle Court Nursing Home
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4935089	6.358.76	Revenue	HOM01322	Isle Court Nursing Home
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments Private Contractors	01/11/2013	4935090	3,715.71	Revenue	HOM01322	Isle Court Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964679	-799.32	Revenue	HOM01322	Isle Court Nursing Home
			· ·						
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964486	6,102.16	Revenue	HOM01322	Isle Court Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964487	5,259.10	Revenue	HOM01322	Isle Court Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964488	8,690.23	Revenue	HOM01322	Isle Court Nursing Home
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964485	12,806.61	Revenue	HOM01322	Isle Court Nursing Home
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	27/11/2013	4960550	416.67	Revenue	CRD99732	Iss Defence
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/11/2013	4936412	8,680.00	Capital	CRD65023	J A Barber Removals
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/11/2013	4936413	5,584.00	Capital	CRD65023	J A Barber Removals
hropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	25/11/2013	4936184	157.33	Revenue	CRD65023	J A Barber Removals
hropshire Council	00GG	Central Services - Other Services Central Services - Other Services	Premises Related-Repair & Maint. General	25/11/2013	4942830	166.16	Revenue	CRD65023	J A Barber Removals
hropshire Council	00GG	Central Services - Other Services Central Services - Other Services	Premises Related-Repair & Maint, General	25/11/2013	4936204	39.53	Revenue	CRD65023	J A Barber Removals
			·						
ropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	25/11/2013	4936206	558.35	Revenue	CRD65023	J A Barber Removals
hropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	25/11/2013	4936208	897.75	Revenue	CRD65023	J A Barber Removals
hropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	25/11/2013	4936181	412.80	Revenue	CRD65023	J A Barber Removals
hropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	25/11/2013	4936182	403.30	Revenue	CRD65023	J A Barber Removals
hropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	25/11/2013	4936183	2,182.80	Revenue	CRD65023	J A Barber Removals
hropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	25/11/2013	4936184	134.85	Revenue	CRD65023	J A Barber Removals
hropshire Council	00GG	Central Services - Other Services Central Services - Other Services	Premises Related-Repair & Maint, General	25/11/2013	4936185	359.60	Revenue	CRD65023	J A Barber Removals
hropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	25/11/2013	4942830	94.89	Revenue	CRD65023	J A Barber Removals
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/11/2013	4936205	68.80	Revenue	CRD65023	J A Barber Removals
		Control Considers Tradition Considers	Dramicas Balatad Danais 9 Maint Conoral	25/11/2013	4942830	142.25	Revenue	CRD65023	J A Barber Removals
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	23/11/2013	4342030	71.88		CRD65023	J A barber Kerriovars

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Children's & Education Services - Early Years	Premises Related-Repair & Maint. General	25/11/2013	4936207	191.67	Revenue	CRD65023	J A Barber Removals
ropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4936203	1,212.60	Revenue	CRD65023	J A Barber Removals
ropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4936204	118.59	Revenue	CRD65023	J A Barber Removals
ropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4936205	94.90	Revenue	CRD65023	J A Barber Removals
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4936207	71.88	Revenue	CRD65023	J A Barber Removals
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4936208	140.45	Revenue	CRD65023	J A Barber Removals
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4936184	67.42	Revenue	CRD65023	J A Barber Removals
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Premises Related-Repair & Maint. General	25/11/2013	4936204	79.08	Revenue	CRD65023	J A Barber Removals
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Premises Related-Repair & Maint. General	25/11/2013	4936207	47.92	Revenue	CRD65023	J A Barber Removals
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Premises Related-Repair & Maint. General	25/11/2013	4936209	5,172.00	Revenue	CRD65023	J A Barber Removals
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/11/2013	4924984	92.00	Revenue	CRD98619	J A G Wallen
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	11/11/2013	4923452	24.00	Revenue	CRD98619	J A G Wallen
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/11/2013	4945467	96.00	Revenue	CRD98619	J A G Wallen
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	29/11/2013	4953567	40.00	Revenue	STX00364	J A Williams Ceilings & Partitions Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	29/11/2013	4953567	40.00	Revenue	STX00364	J A Williams Ceilings & Partitions Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	29/11/2013	4953567	185.40	Revenue	STX00364	J A Williams Ceilings & Partitions Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	29/11/2013	4953567	185.40	Revenue	STX00364	J A Williams Ceilings & Partitions Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	28/11/2013	4948238	21.38	Revenue	CRD02823	J C Dyke Supplies Ltd
hropshire Council	0066	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/11/2013	4909255	127.12	Revenue	CRD99559	J C E & Sons Ltd
hropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	06/11/2013	4938159	2,904.00	Revenue	CRD01927	J Ellery -Coroners Imprest
hropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	06/11/2013	4938159	209.30	Revenue	CRD01927	J Ellery -Coroners Imprest
hropshire Council									
	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	06/11/2013	4938159	1,302.00	Revenue	CRD01927	J Ellery -Coroners Imprest
hropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	06/11/2013	4938159	865.00	Revenue	CRD01927	J Ellery -Coroners Imprest
hropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	06/11/2013	4938159	1,046.00	Revenue	CRD01927	J Ellery -Coroners Imprest
hropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	06/11/2013	4938159	2,420.00	Revenue	CRD01927	J Ellery -Coroners Imprest
hropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	06/11/2013	4938159	552.50	Revenue	CRD01927	J Ellery -Coroners Imprest
hropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Printing & Stationery	06/11/2013	4938159	68.16	Revenue	CRD01927	J Ellery -Coroners Imprest
hropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	06/11/2013	4938159	850.00	Revenue	CRD01927	J Ellery -Coroners Imprest
hropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	06/11/2013	4938159	2,350.60	Revenue	CRD01927	J Ellery -Coroners Imprest
hropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	06/11/2013	4938159	1,128.80	Revenue	CRD01927	J Ellery -Coroners Imprest
hropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	06/11/2013	4938159	1,182.00	Revenue	CRD01927	J Ellery -Coroners Imprest
						864.00		CRD01927	
hropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	06/11/2013	4938159	45.44	Revenue		J Ellery -Coroners Imprest
hropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Printing & Stationery	06/11/2013	4938159		Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	06/11/2013	4938159	151.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	06/11/2013	4938159	949.83	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	06/11/2013	4938159	1,484.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Third Party Payments-Other Agencies	06/11/2013	4938159	38.11	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	04/11/2013	4932487	450.00	Revenue	TOP22993	J Elliott
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4943107	12.24	Revenue	CRD68325	J I Tabbron
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935486	3,048.24	Revenue	HOM01623	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/11/2013	4910695	1,228.25	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	13/11/2013	4918450	1,717.75	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	20/11/2013	4926010	1,581.75	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/11/2013	4933315	119.00	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	27/11/2013	4933314	1,765.50	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	29/11/2013	4964989	3,048.24	Revenue	HOM01623	J K Caring For You
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	05/11/2013	4936248	17.20	Revenue	CRD09730	J P Lennard Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	05/11/2013	4936248	138.88	Revenue	CRD09730	J P Lennard Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4933045	972.00	Revenue	CRD94032	J P'S Taxis
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	01/11/2013	4930627	18.50	Revenue	STX00012	J Rogers & Sons
hropshire Council	0000	Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/11/2013	4930651	187.00	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	01/11/2013	4930652	28.30	Revenue	STX00012 STX00012	J Rogers & Sons
		, ,	· ·						
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	01/11/2013	4930619	95.83	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/11/2013	4930671	144.00	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	01/11/2013	4930623	34.00	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/11/2013	4930620	52.80	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	01/11/2013	4930621	80.50	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	01/11/2013	4930622	54.35	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	01/11/2013	4930626	49.48	Revenue	STX00012	J Rogers & Sons
ropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/11/2013	4930745	106.75	Revenue	STX00012	J Rogers & Sons
					4930745	106.75		STX00012 STX00012	
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/11/2013			Revenue		J Rogers & Sons
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/11/2013	4930745	1.20	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/11/2013	4930745	1.20	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/11/2013	4930749	34.00	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/11/2013	4930749	34.00	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/11/2013	4930749	3.68	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/11/2013	4930749	3.68	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services			4930750	85.00		STX00012	J Rogers & Sons
			Premises Related-R & M Property Policy Group	05/11/2013			Revenue Revenue		
hropshire Council		Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/11/2013	4930750	85.00			J Rogers & Sons

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number		_		Supplier Name
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/11/2013	4930750	8.20	Revenue	STX00012	J Rogers & Sons
opshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/11/2013	4930750	8.20	Revenue	STX00012	J Rogers & Sons
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-Repair & Maint. General	05/11/2013	4930634	37.00	Revenue	STX00012	J Rogers & Sons
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/11/2013	4931049	157.25	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/11/2013	4931049	157.25	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/11/2013	4931049	65.64	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/11/2013	4931049	65.64	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG		Premises Related-Repair & Maint. General	05/11/2013	4931050	370.00	Revenue	STX00012	_
		Housing Services - Homelessness	•						J Rogers & Sons
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/11/2013	4931050	370.00	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/11/2013	4931050	193.02	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/11/2013	4931050	193.02	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/11/2013	4930635	167.10	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/11/2013	4930636	46.37	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/11/2013	4930637	102.00	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/11/2013	4930751	172.00	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/11/2013	4930751	172.00	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/11/2013	4930751	48.90	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint, General	05/11/2013	4930751	48.90	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint, General	05/11/2013	4930752	18.50	Revenue	STX00012	J Rogers & Sons
						18.50	1		
hropshire Council	00GG	Housing Services - Homelessness	Premises Related Repair & Maint, General	05/11/2013	4930752		Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Repair & Maint. General	05/11/2013	4930744	45.25	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Repair & Maint. General	05/11/2013	4930744	45.25	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Repair & Maint. General	05/11/2013	4930744	6.97	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Repair & Maint. General	05/11/2013	4930744	6.97	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/11/2013	4930746	560.00	Capital	STX00012	J Rogers & Sons
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/11/2013	4930746	560.00	Capital	STX00012	J Rogers & Sons
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/11/2013	4930746	1,040.00	Capital	STX00012	J Rogers & Sons
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/11/2013	4930746	1,040.00	Capital	STX00012	J Rogers & Sons
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/11/2013	4930747	1,120.00	Capital	STX00012	J Rogers & Sons
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/11/2013	4930747	1,120.00	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	05/11/2013	4930747	4,014.00	Capital	STX00012	J Rogers & Sons
		· ·							
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/11/2013	4930747	4,014.00	Capital	STX00012	J Rogers & Sons
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/11/2013	4943877	3,467.37	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	20/11/2013	4945263	57.00	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	20/11/2013	4945263	57.00	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	20/11/2013	4945263	10.45	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	20/11/2013	4945263	10.45	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/11/2013	4948287	57.00	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	20/11/2013	4945264	289.00	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	20/11/2013	4945264	289.00	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	20/11/2013	4945264	462.66	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	20/11/2013	4945264	462.66	Revenue	STX00012	J Rogers & Sons
	00GG				4945262	280.00	Revenue	STX00012 STX00012	•
hropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	20/11/2013					J Rogers & Sons
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	20/11/2013	4945262	280.00	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	20/11/2013	4945262	49.22	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	20/11/2013	4945262	49.22	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	20/11/2013	4951838	38.00	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	20/11/2013	4951838	38.00	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	20/11/2013	4951838	13.20	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	20/11/2013	4951838	13.20	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	20/11/2013	4945114	112.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	20/11/2013	4951835	27.75	Revenue	STX00012	J Rogers & Sons
shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	20/11/2013	4951835	27.75	Revenue	STX00012	J Rogers & Sons
	00GG		•		4951835	12.40	Revenue	STX00012 STX00012	
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related Repair & Maint, General	20/11/2013					J Rogers & Sons
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	20/11/2013	4951835	12.40	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	20/11/2013	4945113	239.30	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Premises Related-Repair & Maint. General	20/11/2013	4948030	161.20	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Premises Related-Repair & Maint. General	20/11/2013	4948033	295.85	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	20/11/2013	4945229	420.00	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	20/11/2013	4945229	420.00	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	20/11/2013	4945229	86.58	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	20/11/2013	4945229	86.58	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	20/11/2013	4945112	19.00	Revenue	STX00012	J Rogers & Sons
			•						
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	20/11/2013	4951840	35.00	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	20/11/2013	4951840	35.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	20/11/2013	4951841	47.50	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	20/11/2013	4951841	47.50	Revenue	STX00012	J Rogers & Sons
		None BVACOP - Capital	Contingency/Other Capital Capital Construction/Conver	20/11/2013	4945231	102.00	Capital	STX00012	J Rogers & Sons
hropshire Council	00GG	Notice BVACOF - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/11/2013		102.00			1 NORCI 3 OX 30113

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/11/2013	4945231	12.66	Capital	STX00012	J Rogers & Sons
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/11/2013	4945231	12.66	Capital	STX00012	J Rogers & Sons
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	26/11/2013	4959538	4,611.67	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	28/11/2013	4961533	280.00	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	28/11/2013	4961533	280.00	Revenue	STX00012	J Rogers & Sons
nropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	28/11/2013	4961533	302.00	Revenue	STX00012	J Rogers & Sons
nropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	28/11/2013	4961533	302.00	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	28/11/2013	4961534	1,173.91	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Central Services - Other Services	Premises Related Repair & Maint. General	28/11/2013	4961534	1,173.91	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	28/11/2013	4961534	855.00	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	28/11/2013	4961534	855.00	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	28/11/2013	4961535	2,966.05	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	28/11/2013	4961535	2,966.05	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	28/11/2013	4961535	175.75	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	28/11/2013	4961535	175.75	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Premises Related-Repair & Maint. General	29/11/2013	4948188	628.37	Revenue	STX00012	J Rogers & Sons
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/11/2013	4934284	133.00	Revenue	CRD15701	J Salmon Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/11/2013	4953003	17.50	Revenue	CRD15701	J Salmon Ltd
hropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	13/11/2013	4938111	300.00	Revenue	CRD80876	J W Almond Agricultural Services
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/11/2013	4939848	152.60	Revenue	CRD74016	Jack Evans & Sons
Shropshire Council			Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs		4939848	59.50		CRD74016 CRD74016	
	00GG	Highways and Transport Services - Management & Support Services		28/11/2013			Revenue		Jack Evans & Sons
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941423	393.40	Revenue	NUS00369	Jackie Rushall
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2013	4933020	-2.90	Revenue	CRD81506	Jacksons Greeting Cards Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2013	4927254	2.40	Revenue	CRD81506	Jacksons Greeting Cards Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2013	4927255	88.79	Revenue	CRD81506	Jacksons Greeting Cards Ltd
hropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	19/11/2013	4951724	1,116.40	Revenue	CRD86663	Jacobs Uk Ltd
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941400	694.23	Revenue	NUS00388	Jacqueline Bateman
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941534	544.21	Revenue	NUS00388	Jacqueline Bateman
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/11/2013	4951817	260.00	Revenue	CRD97914	Jacqui Dodds
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/11/2013	4951818	500.00	Revenue	CRD97914	Jacqui Dodds
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4907628	120.00	Revenue	CRD89913	Jak Water Systems Ltd
hropshire Council	00GG			01/11/2013	4907628	14.00	Revenue	CRD89913	
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials			360.00		CRD99913 CRD98047	Jak Water Systems Ltd Jake Preece
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/11/2013	4955016		Revenue		
hropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	07/11/2013	4920894	925.00	Revenue	CRD96629	James Andrews Recruitment Solution
hropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	07/11/2013	4938757	525.00	Revenue	CRD96629	James Andrews Recruitment Solution
hropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	07/11/2013	4938758	925.00	Revenue	CRD96629	James Andrews Recruitment Solution
hropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	07/11/2013	4938759	925.00	Revenue	CRD96629	James Andrews Recruitment Solution
hropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	11/11/2013	4942958	925.00	Revenue	CRD96629	James Andrews Recruitment Solution
hropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	11/11/2013	4940407	887.50	Revenue	CRD96629	James Andrews Recruitment Solutions
hropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	14/11/2013	4920895	925.00	Revenue	CRD96629	James Andrews Recruitment Solution:
hropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	21/11/2013	4932398	925.00	Revenue	CRD96629	James Andrews Recruitment Solution
hropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Printing & Stationery	18/11/2013	4934430	53.86	Revenue	CRD09522	James Lister & Sons Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4945624	1,100.00	Revenue	CRD77470	James Williams Ta Express Travel
						16,030.76			
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/11/2013	4937471		Revenue	CRD61530	Jane Bowen Nursing Services
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/11/2013	4960131	13,995.04	Revenue	CRD61530	Jane Bowen Nursing Services
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/11/2013	4958602	130.00	Revenue	CRD73588	Jane Hickman Batik
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/11/2013	4923339	419.51	Revenue	CRD98580	Jane Lewis Health And Social Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/11/2013	4927196	637.34	Revenue	CRD98580	Jane Lewis Health And Social Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	21/11/2013	4938232	154.40	Revenue	CRD98580	Jane Lewis Health And Social Care
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941407	983.50	Revenue	NUS00323	Jane Maddox
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941536	544.21	Revenue	NUS00323	Jane Maddox
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4962056	764.00	Revenue	CRD73193	Janes Beverages Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4962057	20.00	Revenue	CRD73193	Janes Beverages Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/11/2013	4945261	3,660.30	Capital	STX00422	Jarvis Scaffolding Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/11/2013	4945261	3,660.30	Capital	STX00422 STX00422	Jarvis Scaffolding Limited Jarvis Scaffolding Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/11/2013	4945261	10,980.90	Capital	STX00422	Jarvis Scaffolding Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/11/2013	4945261	10,980.90	Capital	STX00422	Jarvis Scaffolding Limited
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	07/11/2013	4921080	120.00	Revenue	CRD99829	Jay Mason
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4949710	172.80	Revenue	CRD98595	Jay Moore
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4923265	47.87	Revenue	CRD96449	Jb Dairies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4930111	55.42	Revenue	CRD96449	Jb Dairies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/11/2013	4937224	55.95	Revenue	CRD96449	Jb Dairies
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	26/11/2013	4954958	52.93	Revenue	CRD96449	Jb Dairies
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4934538	750.00	Revenue	CRD88706	Jcb Finance Ltd
			· · · · · · · · · · · · · · · · · · ·						
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4932165	600.00	Revenue	CRD88706	Jcb Finance Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4932093	-750.00	Revenue	CRD88706	Jcb Finance Ltd
hropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	22/11/2013	4937346	225.00	Revenue	CRD76847	Jec Training Limited
haranakina Cassasii	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2013	4934446	143.54	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2013	4934446	143.54			Jeff'S Taxis & Minibuses

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/11/2013	4936679	129.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2013	4944548	69.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Direct Transport Costs	15/11/2013	4947859	1,111.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/11/2013	4952415	170.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/11/2013	4954814	24.95	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/11/2013	4949169	1,184.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/11/2013	4949170	197.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/11/2013	4953297	200.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/11/2013	4952398	98.90	Revenue	CRD77164	Jeff'S Taxis & Minibuses
			· ·	21/11/2013	4949789	374.58	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs						
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	21/11/2013	4949790	288.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4953526	952.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949253	539.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4953523	1,134.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4953524	179.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4953525	280.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4953527	320.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4953528	313.61	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952577	425.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4947659	35.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
	00GG			21/11/2013	4953528	59.74	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related Transport Recharges			2,938.24	Revenue		leff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952140			CRD77164	
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952141	944.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952142	2,289.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949168	1,312.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949176	1,058.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949178	1,002.02	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949900	649.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4954818	157.32	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4952397	143.54	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4952398	791.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4952399	277.75	Revenue	CRD77164	Jeff'S Taxis & Minibuses
						418.86		CRD77164 CRD77164	leff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4952400		Revenue		
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4952397	143.54	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4952400	91.94	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4952398	98.90	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4954814	474.01	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4949803	300.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	21/11/2013	4949583	98.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/11/2013	4953296	80.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/11/2013	4956007	44.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956030	619.31	Revenue	CRD77164	Jeff'S Taxis & Minibuses
	00GG				4956041	1,003.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013					
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956381	118.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956382	15.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956014	317.70	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956324	371.45	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956325	642.26	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956326	37.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956327	22.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2013	4956013	546.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/11/2013	4958410	708.86	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/11/2013	4959868	11.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
							1		
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/11/2013	4959675	990.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/11/2013	4959794	261.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2013	4963260	280.98	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2013	4963261	589.86	Revenue	CRD77164	Jeff'S Taxis & Minibuses
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/11/2013	4944282	4,685.63	Revenue	CRT00453	Jendagi Uk Limited
hropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	05/11/2013	4912197	206.70	Revenue	CRD30876	Jennys Outside Catering
hropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	12/11/2013	4918006	93.60	Revenue	CRD30876	Jennys Outside Catering
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	14/11/2013	4923655	34.00	Revenue	CRD30876	Jennys Outside Catering
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	14/11/2013	4923655	34.00	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	14/11/2013	4923655	34.00	Revenue	CRD30876	Jennys Outside Catering Jennys Outside Catering
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	14/11/2013	4923655	34.00	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Travel Expenses Etc.	14/11/2013	4923655	34.00	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	18/11/2013	4929729	214.50	Revenue	CRD30876	Jennys Outside Catering
	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	25/11/2013	4940248	78.00	Revenue	CRD30876	Jennys Outside Catering
hropshire Council	0000								
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4932722	15.68	Revenue	CRD07782	Jewson Ltd

Body Name	Body Ref	ž	Expense Type		Transaction numbe				
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2013	4919995	945.00	Revenue	CRD97168	Jmp Consultants Ltd
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941415	347.11	Revenue	NUS00368	Jo-Anne Pugh
nropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/11/2013	4943108	34.42	Revenue	CRD99934	Joanne Safe
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/11/2013	4930113	30.80	Revenue	CRD77562	Johal Dairies Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/11/2013	4930114	28.56	Revenue	CRD77562	Johal Dairies Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/11/2013	4930115	6.09	Revenue	CRD77562	Johal Dairies Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/11/2013	4937226	6.09	Revenue	CRD77562	Johal Dairies Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/11/2013	4937228	28.56	Revenue	CRD77562	Johal Dairies Ltd
	00GG					2.06	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/11/2013	4949614				
Shropshire Council		Central Services - Trading Services	Supplies And Services-Catering	19/11/2013	4949615	2.38	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/11/2013	4949616	2.38	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/11/2013	4949617	2.38	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/11/2013	4949618	30.80	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	20/11/2013	4949619	2.38	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	20/11/2013	4949620	35.15	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	20/11/2013	4937227	6.09	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	20/11/2013	4948013	38.08	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/11/2013	4956086	2.38	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Catering	27/11/2013	4949791	35.15	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/11/2013	4949792	6.09	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/11/2013	4948012	35.70	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4913976	16.14	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4913978	22.59	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4915649	66.48	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4923233	78.75	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919291	28.08	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921424	61.61	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921425	32.59	Revenue	CRD81161	John Arundale
	00GG				4923234	41.00	Revenue	CRD81161	John Arundale
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013					
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4919292	8.65	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4921423	40.44	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4923235	89.33	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930078	123.94	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927157	15.50	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927160	45.37	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927161	36.67	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4927158	34.47	Revenue	CRD81161	John Arundale
	00GG		Supplies And Services-Catering		4927159	42.15		CRD81161	John Arundale
Shropshire Council		Central Services - Trading undertakings		18/11/2013			Revenue		
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937044	97.17	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937045	15.09	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937040	51.25	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937041	31.39	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4937043	34.30	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4937046	18.74	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4937042	11.06	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2013	4934481	675.00	Revenue	CRD73204	John Herbertson
			1 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			-10.42	Revenue	CRD94340	John Mainwaring
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	21/11/2013	4927275				
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/11/2013	4927258	50.05	Revenue	CRD94340	John Mainwaring
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	25/11/2013	4958469	147.24	Revenue	TOP26949	John Morris & Co
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Contribution To Provisions	01/11/2013	4932435	240.00	Revenue	CRD81525	John Muir Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/11/2013	4929820	30.00	Revenue	CRD12683	John Payne Building Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/11/2013	4953824	287.97	Revenue	CRD12683	John Payne Building Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/11/2013	4924620	665.33	Capital	CRD91261	John Pidgeon Partnership Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	07/11/2013	4924611	3,964.44	Capital	CRD91261	John Pidgeon Partnership Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	22/11/2013	4937292	200.00	Revenue	CRD94372	John R Davies
Shropshire Council	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	04/11/2013	4930928	30.42	Revenue	CRD94137	Jolly Good Van Hire
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	04/11/2013	4930928	30.42	Revenue	CRD94137	Jolly Good Van Hire
		, , ,	· ·						,
hropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	21/11/2013	4954540	75.00	Revenue	CRT00489	Jonathan Bailey
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4936276	122.82	Revenue	CRD98867	Jonathan Hughes
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4936276	23.17	Revenue	CRD98867	Jonathan Hughes
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Direct Transport Costs	06/11/2013	4938158	45.00	Revenue	CRD97877	Jonathan Walton
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/11/2013	4936439	7,773.56	Capital	CRD82634	Jones & Hampton Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/11/2013	4936440	9,263.00	Capital	CRD82634	Jones & Hampton Ltd
hropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	08/11/2013	4941779	1,926.71	Revenue	CRD82634	Jones & Hampton Ltd
	00GG		Premises Related-Repair & Maint, General Premises Related-Repair & Maint, General		4941779	237.00		CRD82634 CRD82634	· ·
Shropshire Council		Housing Services - Other Council Property		08/11/2013			Revenue		Jones & Hampton Ltd
hropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	08/11/2013	4941777	298.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/11/2013	4941778	6,936.60	Capital	CRD82634	Jones & Hampton Ltd
hropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	11/11/2013	4938824	4,590.79	Revenue	CRD82634	Jones & Hampton Ltd
in opsinic council		None BVACOP - Capital			4944388	8,171.91		CRD82634	

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/11/2013	4944389	25,396.00	Capital	CRD82634	Jones & Hampton Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	13/11/2013	4945823	34.94	Revenue	CRD82634	Jones & Hampton Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/11/2013	4945824	3,690.00	Capital	CRD82634	Jones & Hampton Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/11/2013	4947725	4,284.24	Capital	CRD82634	Jones & Hampton Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/11/2013	4953051	7,502.36	Capital	CRD82634	Jones & Hampton Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/11/2013	4934186	1,001.10	Revenue	CRD87141	Joraph Managed Services Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/11/2013	4934186	219.84	Revenue	CRD87141	Joraph Managed Services Ltd
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941409	69.43	Revenue	NUS00381	Josephine Driscoll
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941537	1,086.24	Revenue	NUS00381	Josephine Driscoll
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/11/2013	4954452	17,363.12	Capital	CRD84593	Jpr Engineering Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934674	15,735.97	Revenue	HOM00004	Jubilee Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934886	27,422.88	Revenue	HOM00346	Jubilee Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934675	1,669.28	Revenue	HOM00004	Jubilee Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934676	3,052.00	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934887	3,187.15	Revenue	HOM00346	Jubilee Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934677	1,880.48	Revenue	HOM00004	Jubilee Care Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934673	3,060.00	Revenue	HOM00004	Jubilee Care Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934885	28,763.36	Revenue	HOM00346	Jubilee Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964060	14.406.99	Revenue	HOM00004	Jubilee Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964285	27,033.26	Revenue	HOM00346	Jubilee Care Ltd
hropshire Council					4964285	3,338.56		HOM000346	
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	29/11/2013			Revenue		Jubilee Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964286	5,634.71	Revenue	HOM00346	Jubilee Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964062	1,880.48	Revenue	HOM00004	Jubilee Care Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964059	9,507.86	Revenue	HOM00004	Jubilee Care Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964284	42,974.72	Revenue	HOM00346	Jubilee Care Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4948090	2,007.00	Revenue	CRD81332	Jubilee Travel
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2013	4934844	4,868.68	Revenue	HOM00155	Jubliee Villa
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	01/11/2013	4935238	-512.68	Revenue	HOM00155	Jubliee Villa
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934841	1,574.48	Revenue	HOM00155	Jubliee Villa
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934842	15.843.04	Revenue	HOM00155	Jubliee Villa
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934843	734.04	Revenue	HOM00155	Jublice Villa
hropshire Council	00GG			29/11/2013	4964240	4.868.68	Revenue	HOM00155	Jublice Villa
		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors			-512.68		HOM00155	Jubliee Villa
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	29/11/2013	4964637		Revenue		Judinee vina
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964238	1,574.48	Revenue	HOM00155	Jubliee Villa
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964239	18,879.53	Revenue	HOM00155	Jubliee Villa
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2013	4937100	66.48	Revenue	CRD76080	Judges
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/11/2013	4942872	120.96	Revenue	CRD76080	Judges
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	27/11/2013	4954257	270.00	Revenue	TOP25314	Jules Burdetts Yoga
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/11/2013	4954355	340.00	Revenue	CRD94883	Julian Dean
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941404	694.23	Revenue	NUS00348	Julie Edwards
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941408	347.11	Revenue	NUS00327	Julie Oliver
hropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4946137	24.95	Revenue	CRD87136	Just Music
hropshire Council	00GG	Children's and Education Services - Music	Supplies And Services Equipt: Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4946137	2.61	Revenue	CRD87136	Just Music
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	19/11/2013	4930654	3,000.00	Revenue	CRD98708	K Becker
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/11/2013	4932149	136.00	Revenue	CRD90649	K J Electronics Systems Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	15/11/2013	4936476	26.00	Revenue	CRD90649	K J Electronics Systems Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	15/11/2013	4936475	194.00	Revenue	CRD90649	K J Electronics Systems Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	15/11/2013	4936477	46.00	Revenue	CRD90649	K J Electronics Systems Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	28/11/2013	4943682	48.00	Revenue	CRD90649	K J Electronics Systems Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	04/11/2013	4926299	155.00	Revenue	CRD81550	K J Glazing Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	13/11/2013	4945819	871.60	Revenue	CRD81550	K J Glazing Services Ltd
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/11/2013	4941774	72.64	Revenue	CRD81550	K J Glazing Services Ltd
hropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	26/11/2013	4956079	300.00	Revenue	STX00066	K R D Richards
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	26/11/2013	4945132	300.00	Revenue	CRD72562	K S Beaumont & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4930611	253.80	Revenue	CRD72562 CRD87641	Kaiser + Kraft Ltd
hropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	13/11/2013	4945105	1,480.01	Revenue	CRD72701	Kaizen Consultants
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941335	9,074.63	Revenue	NUS00046	Kaleidoscope
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941503	2,172.48	Revenue	NUS00046	Kaleidoscope
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	11/11/2013	4940302	863.04	Revenue	NUS00046	Kaleidoscope
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/11/2013	4940343	325.50	Revenue	NUS00046	Kaleidoscope
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/11/2013	4940352	492.90	Revenue	NUS00046	Kaleidoscope
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	25/11/2013	4955023	260.40	Revenue	NUS00046	Kaleidoscope
hropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	08/11/2013	4915759	165.00	Revenue	CRD93002	Kaplan Altior
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/11/2013	4929429	60.35	Revenue	CRD67632	Katerfresh
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2013	4943186	86.75	Revenue	CRD67632	Katerfresh
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2013	4943186	9.45	Revenue	CRD67632	Katerfresh
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2013	4943187	37.50	Revenue	CRD67632	Katerfresh
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2013	4943188	29.50	Revenue	CRD67632	Katerfresh
in opsime council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/11/2013	4943189	89.50		CRD67632	Katerfresh

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number		_	Supplier ID	Supplier Name
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941449	347.11	Revenue	NUS00376	Katherine Satoor
opshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941556	544.21	Revenue	NUS00376	Katherine Satoor
opshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941439	694.23	Revenue	NUS00401	Kathleen Edwards
opshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/11/2013	4952432	220.00	Capital	CRT00483	Katrina Wood
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/11/2013	4919728	330.00	Revenue	CRD81870	Kays Medical Limited
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	29/11/2013	4942636	2,105.00	Revenue	CRD17080	Keele University
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	13/11/2013	4945682	30.80	Revenue	CRD12997	Keith Phillips & Sons Ltd
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/11/2013	4945686	83.83	Revenue	CRD12997	Keith Phillips & Sons Ltd
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/11/2013	4945687	46.20	Revenue	CRD12997	Keith Phillips & Sons Ltd
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/11/2013	4945688	46.20	Revenue	CRD12997	Keith Phillips & Sons Ltd
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/11/2013	4945689	53.71	Revenue	CRD12997	Keith Phillips & Sons Ltd
		· ·	· ·						
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/11/2013	4945690	165.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	14/11/2013	4936331	135.23	Revenue	CRD12997	Keith Phillips & Sons Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	14/11/2013	4931498	390.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	14/11/2013	4931499	190.83	Revenue	CRD12997	Keith Phillips & Sons Ltd
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	21/11/2013	4954369	46.20	Revenue	CRD12997	Keith Phillips & Sons Ltd
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4938889	1,724.00	Revenue	NUS00346	Kellie Bramble
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4938889	-833.08	Revenue	NUS00346	Kellie Bramble
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964625	-540.22	Revenue	HOM00033	Kelly Residential Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964113	7,794.60	Revenue	HOM00033	Kelly Residential Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934671	14,892.35	Revenue	HOM00003	Kelly Residential Ltd Ta Haresbrook Pa
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934672	3,376.00	Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook P
ropshire 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	29/11/2013	4964057	10,320.92	Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook P
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964058	3,376.00	Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook P
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934687	1,598.64	Revenue	HOM00011	Kelly Residential T/A Portland House
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934688	3,801.72	Revenue	HOM00011	Kelly Residential T/A Portland House
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934689	32,664.98	Revenue	HOM00011	Kelly Residential T/A Portland House
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934690	3,939.51	Revenue	HOM00011	Kelly Residential T/A Portland House
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934686	6,172.04	Revenue	HOM00011	Kelly Residential T/A Portland House
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964074	1,598.64	Revenue	HOM00011	Kelly Residential T/A Portland House
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964075	3,801.72	Revenue	HOM00011	Kelly Residential T/A Portland House
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964076	29,239.32	Revenue	HOM00011	Kelly Residential T/A Portland House
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964077	1.027.70	Revenue	HOM00011	Kelly Residential T/A Portland House
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964073	6,172.04	Revenue	HOM00011	Kelly Residential T/A Portland House
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941424	1,041.34	Revenue	NUS00363	Kelly-Marie Thomas
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Clothing Uniform & Laundry	04/11/2013	4916780	62.95	Revenue	CRD75320	Keltic
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Clothing Uniform & Laundry	04/11/2013	4916781	29.90	Revenue	CRD75320	Keltic
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	14/11/2013	4916487	8.33	Revenue	CRD11296	Kempsfield Hostel Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/11/2013	4916487	16.48	Revenue	CRD11296	Kempsfield Hostel Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	14/11/2013	4916487	43.90	Revenue	CRD11296	Kempsfield Hostel Imp Ac
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	14/11/2013	4916487	1,040.00	Revenue	CRD11296	Kempsfield Hostel Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	15/11/2013	4946507	19.17	Revenue	CRD11296	Kempsfield Hostel Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	15/11/2013	4946507	3.70	Revenue	CRD11296	Kempsfield Hostel Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	15/11/2013	4946507	11.24	Revenue	CRD11296	Kempsfield Hostel Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	15/11/2013	4946507	75.00	Revenue	CRD11296	Kempsfield Hostel Imp Ac
						75.00 2.113.00			
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	15/11/2013	4946507		Revenue	CRD11296	Kempsfield Hostel Imp Ac
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/11/2013	4932997	720.00	Revenue	TOP25238	Kempton Village Hall
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Other Staff	20/11/2013	4952617	150.00	Revenue	CRT00480	Kendal Brewery Arts Centre Trust
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4937950	15.00	Revenue	CRD08372	Kennedy Grinding
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	01/11/2013	4921651	589.46	Revenue	CRD88546	Key Care & Support Ltd
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/11/2013	4923340	430.24	Revenue	CRD88546	Key Care & Support Ltd
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	07/11/2013	4923341	140.63	Revenue	CRD88546	Key Care & Support Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/11/2013	4923407	119.10	Revenue	CRD88546	Key Care & Support Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/11/2013	4927197	138.50	Revenue	CRD88546	Key Care & Support Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/11/2013	4923408	1,113.30	Revenue	CRD88546	Key Care & Support Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	21/11/2013	4938233	1,241.60	Revenue	CRD88546	Key Care & Support Ltd
	00GG					1,241.60 265.63		CRD88546 CRD88546	
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	22/11/2013	4938251		Revenue		Key Care & Support Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/11/2013	4938252	625.27	Revenue	CRD88546	Key Care & Support Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/11/2013	4938253	144.22	Revenue	CRD88546	Key Care & Support Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/11/2013	4938254	418.34	Revenue	CRD88546	Key Care & Support Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/11/2013	4938255	511.45	Revenue	CRD88546	Key Care & Support Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4919249	20.88	Revenue	CRD56613	Key Catering Plc
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4919250	73.55	Revenue	CRD56613	Key Catering Plc
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4913796	31.85	Revenue	CRD56613	Key Catering Plc
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: Furn. & Materials	04/11/2013	4913798	66.58	Revenue	CRD56613	Key Catering Pic
	00GG			04/11/2013	4913798 4915182	81.58	Revenue	CRD56613	
ropshire Council		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials						Key Catering Plc
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4915470	47.76	Revenue	CRD56613	Key Catering Plc
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4913803	124.79	Revenue	CRD56613	Key Catering Plc
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4920992	167.33		CRD56613	Key Catering Plc

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Data	Transaction number	Total amount	Can/Pay	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4913799	55.50	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4929675	97.76	Revenue	CRD56613	Key Catering Pic
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4919241	63.40	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4919247	31.34	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4920997	91.49	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4920995	74.83	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4920996	78.40	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4919242	9.85	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4938208	-5.15	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4919251	56.13	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4919244	42.50	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4920991	60.42	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4919253	34.79	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4920998	71.09	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4938207	-6.62	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4919240	16.64	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4919256 4927136	66.09 43.25	Revenue Revenue	CRD56613 CRD56613	Key Catering Pla
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	11/11/2013 11/11/2013	4924626	53.63	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4919243	72.99	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	11/11/2013	4919243 4919245	162.38	Revenue	CRD56613	Key Catering Pic Key Catering Pic
Shropshire Council	0000	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4919248	126.75	Revenue	CRD56613	
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4919248 4919255	177.18	Revenue	CRD56613	Key Catering Plc Key Catering Plc
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	11/11/2013 11/11/2013	4919254 4920990	54.85 166.18	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	11/11/2013	4920990	140.87	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	11/11/2013	4920994	70.93	Revenue	CRD56613	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	11/11/2013	4919252	43.14	Revenue	CRD56613	Key Catering Pic
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4929672	44.36	Revenue	CRD56613	Key Catering Pic
Shropshire Council	00GG	Central Services - Trading services Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/11/2013	4929671	26.48	Revenue	CRD56613	Key Catering Pic
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4927146	130.28	Revenue	CRD56613	Key Catering Pic
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4929673	61.72	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4927142	51.21	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4945205	-7.65	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4927140	34.79	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4937230	81.04	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4937262	51.84	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4929671	40.02	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/11/2013	4937264	5.59	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4929674	31.99	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4937233	42.40	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4927139	25.25	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4927147	38.59	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4929670	63.79	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4927141	88.26	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4930116	214.01	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4927145	30.59	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4927144	87.94	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4949188	35.75	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4949189	52.39	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4949190	26.61	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4927137	209.32	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4927138	96.68	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4937264	31.99	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4927143	125.12	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4937235	190.00	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4937236	15.98	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4937237	45.25	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4937232	58.43	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4937234	63.44	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4937231	48.55	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4938152	80.88	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4937263	114.34	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4938151	20.21	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4937229	44.96	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/11/2013 11/11/2013	4937265 4929992	159.32 500.00	Revenue	CRD56613 CRD93103	Key Catering Plc
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Support Services-Management & Administration						Key Forensic Services Ltd
Shropshire Council Shropshire Council	00GG 00GG	Environment & Regulatory - Regulatory Services	Support Services-Management & Administration	26/11/2013	4929992 4944462	500.00 16,143.66	Revenue	CRD93103 CRD58867	Key Forensic Services Ltd
Sili obstille Council	UUUU	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	12/11/2013	4944462	10,145.00	Revenue	CUD2880/	Keys Child Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	20/11/2013	4953192	2,701.34	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	20/11/2013	4953193	3,124.00	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	20/11/2013	4953194	3,124.00	Revenue	CRD58867	Keys Child Care Ltd
nropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	20/11/2013	4953385	-509.80	Revenue	CRD58867	Keys Child Care Ltd
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	20/11/2013	4953386	-596.94	Revenue	CRD58867	Keys Child Care Ltd
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	21/11/2013	4944464	10,567.90	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	21/11/2013	4944465	10,567.90	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	21/11/2013	4944463	10,567.90	Revenue	CRD58867	Keys Child Care Ltd
hropshire Council	00GG			21/11/2013	4944466	10,567.90	Revenue	CRD58867	Keys Child Care Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations		4944467	10,567.90		CRD58867	
hropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	21/11/2013			Revenue		Keys Child Care Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	21/11/2013	4944468	11,630.89	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	12/11/2013	4944451	317.86	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	15/11/2013	4946641	13,728.66	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	15/11/2013	4946632	-7,528.62	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	20/11/2013	4944452	15,942.99	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	20/11/2013	4944453	10,850.00	Revenue	CRD82539	Keys Education & Care Limited
hropshire Council	0066	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	20/11/2013	4944455	13,263.66	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	20/11/2013	4944457	10,850.00	Revenue	CRD82539	Kevs Education & Care Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	20/11/2013	4953196	2.595.88	Revenue	CRD82539	Keys Education & Care Limited
	00GG				4953196	10,850.00	Revenue	CRD82539	1 7
hropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	20/11/2013					Keys Education & Care Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	21/11/2013	4944448	16,996.99	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	21/11/2013	4944450	10,567.90	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	21/11/2013	4944454	1,704.50	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	21/11/2013	4944456	10,567.90	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	21/11/2013	4944458	10,567.90	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	21/11/2013	4944470	8,863.40	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	21/11/2013	4944471	10,567.90	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	21/11/2013	4944472	10,567.90	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	21/11/2013	4944473	11,630.89	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	26/11/2013	4944449	10,567.90	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	26/11/2013	4960031	1,589.30	Revenue	CRD82539	Keys Education & Care Limited
		· ·							Kidszone
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941337	9,187.78	Revenue	NUS00197	
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941504	5,437.77	Revenue	NUS00197	Kidszone
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941336	6,781.99	Revenue	NUS00055	Kidz Radbrook Day Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	25/11/2013	4955032	600.94	Revenue	NUS00055	Kidz Radbrook Day Nursery
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4939901	2,963.90	Revenue	CRD88052	Killgerm Chemicals Limited
hropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	04/11/2013	4936605	1,086.24	Revenue	NUS00058	Kingfisher Nursery School
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941338	6,609.21	Revenue	NUS00058	Kingfisher Nursery School
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941505	1.086.24	Revenue	NUS00058	Kingfisher Nursery School
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/11/2013	4931551	115.00	Revenue	CRD73530	Kingkraft Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/11/2013	4931552	115.00	Revenue	CRD73530	Kingkraft Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/11/2013	4931553	115.00	Revenue	CRD73530	Kingkraft Ltd
	00GG				4931333	115.00	Revenue	CRD73530	Kingkraft Ltd
hropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/11/2013					_
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941339	1,549.42	Revenue	NUS00130	Kinlet Family Playgroup
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941506	1,086.24	Revenue	NUS00130	Kinlet Family Playgroup
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/11/2013	4938495	2,962.50	Capital	CRD87346	Kinlet Parish Council
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941341	154.95	Revenue	NUS00175	Kinnerley With Knockin Playgroup
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949207	828.00	Revenue	CRD25988	Knighton Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949208	900.00	Revenue	CRD25988	Knighton Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946497	1,040.40	Revenue	CRD25988	Knighton Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4948096	1,425.00	Revenue	CRD25988	Knighton Taxis
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	25/11/2013	4958759	1.000.00	Revenue	TOP28096	Knighton Tree Allotments Trust
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/11/2013	4909025	45.00	Revenue	CRD99447	Knockin Medical Centre
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		13/11/2013	4909025	263.50	Revenue	CRD99447 CRD93258	Kodak Ltd
			Supplies And Services-Equipt. Furn. & Materials					CRD93258 CRD93258	
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4943125	263.50	Revenue		Kodak Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/11/2013	4932196	17.57	Revenue	CRD87612	Konica Minolta Bus Solutions (Uk) Ltd
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941410	555.39	Revenue	NUS00330	L E Philbin
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4949594	14.46	Revenue	CRD36188	L Houston
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4949594	3.32	Revenue	CRD36188	L Houston
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	01/11/2013	4915677	311.13	Revenue	CRD99238	L Hughes
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	01/11/2013	4915677	24.33	Revenue	CRD99238	L Hughes
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	22/11/2013	4938237	217.79	Revenue	CRD99238	L Hughes
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	22/11/2013	4938237	13.83	Revenue	CRD99238	L Hughes
			•						
hropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	14/11/2013	4942693	140.00	Revenue	CRD99020	L J Hannah Occupational Health Servi
hropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	14/11/2013	4942693	140.00	Revenue	CRD99020	L J Hannah Occupational Health Servi
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/11/2013	4920960	222.64	Revenue	CRD87777	L Lewis
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/11/2013	4936260	350.84	Revenue	CRD87777	L Lewis
hropshire Council	UUUU								
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/11/2013	4936259	391.56	Revenue	CRD87777	L Lewis

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			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	01/11/2013	4935485	721.80	Revenue	HOM01609	La Petite Concierge
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/11/2013	4910721	168.00	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	13/11/2013	4918479	402.50	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	13/11/2013	4918480	220.50	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	20/11/2013	4926040	402.50	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	20/11/2013	4926041	234.50	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	27/11/2013	4933346	399.00	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	27/11/2013	4933347	224.00	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	29/11/2013	4964988	885.00	Revenue	HOM01609	La Petite Concierge
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Support Staff	29/11/2013	4961564	140.00	Revenue	CRD89142	Labo
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	04/11/2013	4936624	6.22	Revenue	CRD83622	Lac Team Imprest Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4936624	18.33	Revenue	CRD83622	Lac Team Imprest Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	04/11/2013	4936624	4.50	Revenue	CRD83622	Lac Team Imprest Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	04/11/2013	4936624	1.39	Revenue	CRD83622	Lac Team Imprest Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	04/11/2013	4936624	24.73	Revenue	CRD83622	Lac Team Imprest Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	04/11/2013	4936624	1,442.51	Revenue	CRD83622	Lac Team Imprest Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	04/11/2013	4936624	305.00	Revenue	CRD83622	Lac Team Imprest Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	19/11/2013	4952120	4.30	Revenue	CRD83622	Lac Team Imprest Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	19/11/2013	4952120	8.33	Revenue	CRD83622	Lac Team Imprest Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	19/11/2013	4952120	10.00	Revenue	CRD83622	Lac Team Imprest Ac
		Children's and Education Services - Social Care and Safeguards Family Support Services Children's and Education Services - Social Care and Safeguards Looked After Children				101.37		CRD83622 CRD83622	
hropshire Council	00GG		Third Party Payments-Other Committees/Establishmts	19/11/2013	4952120		Revenue		Lac Team Imprest Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	19/11/2013	4952120	408.85	Revenue	CRD83622	Lac Team Imprest Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	19/11/2013	4952120	92.40	Revenue	CRD83622	Lac Team Imprest Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	20/11/2013	4953746	700.00	Revenue	CRD83622	Lac Team Imprest Ac
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4932830	697.68	Revenue	CRD60524	Ladies Auto School Services
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4932831	1,632.00	Revenue	CRD60524	Ladies Auto School Services
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2013	4934928	210.40	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	01/11/2013	4935394	34.72	Revenue	HOM00579	Lady Forester Respite Centre
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934927	4,647.44	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	29/11/2013	4964894	34.72	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	29/11/2013	4964323	210.40	Revenue	HOM00579	Lady Forester Respite Centre
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		29/11/2013	4964322	4,647.44	Revenue	HOM00579	Lady Forester Respite Centre
			Third Party Payments-Private Contractors			2.575.44		NUS00390	
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941458		Revenue		Ladybird Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941560	1,086.24	Revenue	NUS00390	Ladybird Nursery
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2013	4935187	5,400.00	Revenue	HOM01574	Ladydale Care Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2013	4964582	2,400.00	Revenue	HOM01574	Ladydale Care Home
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	04/11/2013	4932177	70.00	Revenue	CRD50464	Ladyline School Of Motoring
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	29/11/2013	4961969	70.00	Revenue	CRD50464	Ladyline School Of Motoring
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	29/11/2013	4961970	84.00	Revenue	CRD50464	Ladyline School Of Motoring
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935210	1.580.56	Revenue	HOM01627	Lake View Care Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964604	787.24	Revenue	HOM01627	Lake View Care Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964605	1,580.56	Revenue	HOM01627	Lake View Care Home
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Other Grants & Reimbursements	21/11/2013	4932726	600.00	Revenue	CRD99012	Lakelands Educational Trust
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/11/2013	4945550	405.00	Revenue	CRD99012	Lakelands Educational Trust
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952257	2,088.00	Revenue	CRD09389	Lakeside Coaches Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4948151	918.00	Revenue	CRD09389	Lakeside Coaches Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946503	2,403.12	Revenue	CRD09389	Lakeside Coaches Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4943920	3,024.00	Revenue	CRD09389	Lakeside Coaches Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4943921	3,277.26	Revenue	CRD09389	Lakeside Coaches Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4948150	3,394.31	Revenue	CRD09389	Lakeside Coaches Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4948151	918.00	Revenue	CRD09389	Lakeside Coaches Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4948152	2.329.00	Revenue	CRD09389	Lakeside Coaches Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	21/11/2013	4942733	174.00	Revenue	CRD09389	Lakeside Coaches Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	21/11/2013	4942733	174.00	Revenue	CRD09389	Lakeside Coaches Ltd
	00GG				4952310	968.34	Revenue	CRD09389	
hropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2013					Lakeside Coaches Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956027	2,529.60	Revenue	CRD09389	Lakeside Coaches Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956028	2,276.64	Revenue	CRD09389	Lakeside Coaches Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/11/2013	4956036	1,738.70	Revenue	CRD09389	Lakeside Coaches Ltd
hropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	12/11/2013	4943808	1,865.20	Revenue	CRD87257	Landmark Information Group
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934774	21,630.90	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	01/11/2013	4934775	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	29/11/2013	4964164	2,417.95	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	29/11/2013	4964165	17,003.22	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 The Party Payments-Private Contractors	29/11/2013	4964166	3,777.37	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	29/11/2013	4964167	14,957.56	Revenue	HOM00078	Landona House Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	18/11/2013	4946755	380.00	Revenue	CRD98941	Landor Travel Publications Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944523	3,234.00	Revenue	CRD59044	Langley House Trust
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/11/2013	4944524	3,234.00	Revenue	CRD59044	Langley House Trust
ili opsilile coulicii i			Supplies And Services-Miscellaneous Expenses	25/11/2013	4956294	6,159.83		TOP28086	

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number				Supplier Name
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	14/11/2013	4940170	54.99	Revenue	CRD88855	Laser Print Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/11/2013	4946241	800.00	Revenue	CRD94608	Laughter Lines Comedy
hropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	07/11/2013	4932237	814.00	Revenue	TOP20064	Laurence Leeming-Latham
hropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	07/11/2013	4932237	814.00	Revenue	TOP20064	Laurence Leeming-Latham
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/11/2013	4937099	165.00	Revenue	CRD98220	Laureston Designs
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/11/2013	4937099	165.00	Revenue	CRD98220	Laureston Designs
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/11/2013	4943159	114.99	Revenue	CRD54403	Lawrence Direct Supplies
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/11/2013	4937176	3,000.00	Revenue	CRD86934	Learning Pool Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	11/11/2013	4942699	200.00	Revenue	CRD66629	Leaving Care Imprest Ac
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-Clothing Uniform & Laundry	11/11/2013	4942699	30.00	Revenue	CRD66629	Leaving Care Imprest Ac
							1		
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/11/2013	4942699	20.00	Revenue	CRD66629	Leaving Care Imprest Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	11/11/2013	4942699	100.00	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	11/11/2013	4942699	495.00	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	11/11/2013	4942699	1,767.50	Revenue	CRD66629	Leaving Care Imprest Ac
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	11/11/2013	4942699	608.56	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	11/11/2013	4942699	173.40	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4942699	3.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/11/2013	4935245	-405.26	Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/11/2013	4934934	394.00	Revenue	HOM00590	Leegate Homes
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934932	4,331.80	Revenue	HOM00590	Leegate Homes
					4934932	4,263.53			
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013			Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935246	-4,219.90	Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964327	4,331.80	Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/11/2013	4944382	40.00	Revenue	CRD11271	Legal & Democratic Servs Imp
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/11/2013	4944382	100.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2013	4935225	-655.26	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	01/11/2013	4934749	14,951.00	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	01/11/2013	4934750	9,083.60	Revenue	HOM00053	Legrand Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934748	17,318.00	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	29/11/2013	4964137	12.344.60	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	29/11/2013	4964138	8,352.80	Revenue	HOM00053	Legrand Nursing Home
							1		
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964136	14,258.00	Revenue	HOM00053	Legrand Nursing Home
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2013	4915808	30.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	18/11/2013	4949305	495.00	Revenue	CRD48446	Lgg Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	05/11/2013	4934355	120.07	Revenue	CRD09289	Librex Educational Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	21/11/2013	4938268	12.47	Revenue	CRD09289	Librex Educational Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	21/11/2013	4938268	76.30	Revenue	CRD09289	Librex Educational Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	29/11/2013	4940314	84.01	Revenue	CRD09289	Librex Educational Co
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	01/11/2013	4926266	154.32	Revenue	CRD79184	Lift & Engineering Services Ltd
	00GG		· · · · · · · · · · · · · · · · · · ·		4926267	469.74	Revenue	CRD79184	
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	01/11/2013					Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	01/11/2013	4926268	50.19	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	01/11/2013	4926269	165.93	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	01/11/2013	4926270	263.78	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	01/11/2013	4926271	124.25	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	01/11/2013	4926272	36.33	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	01/11/2013	4926273	245.59	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	04/11/2013	4936419	46.44	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	04/11/2013	4936420	46.44	Revenue	CRD79184	Lift & Engineering Services Ltd
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	04/11/2013	4936421	218.15	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	04/11/2013	4936422	58.05	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	04/11/2013	4936423	127.71	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/11/2013	4936417	79.48	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/11/2013	4936418	145.29	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	05/11/2013	4926277	3,415.00	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	05/11/2013	4926276	1,542.51	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	05/11/2013	4926278	1,135.01	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	05/11/2013	4936424	359.91	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	05/11/2013	4936425	139.32	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	05/11/2013	4936426	326.34	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	05/11/2013	4936427	173.55	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	05/11/2013	4936428	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	07/11/2013	4926279	122.88	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	07/11/2013	4926280	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	07/11/2013	4926281	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	07/11/2013	4936429	159.09	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	07/11/2013	4936430	115.70	Revenue	CRD79184	Lift & Engineering Services Ltd
			· · · · · · · · · · · · · · · · · · ·		4936430	164.29		CRD79184 CRD79184	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	07/11/2013			Revenue		Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/11/2013	4926282	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	11/11/2013	4926283	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/11/2013	4926284	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	11/11/2013	4926285	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	11/11/2013	4926286	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	11/11/2013	4926287	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	11/11/2013	4926288	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	11/11/2013	4926289	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	11/11/2013	4926290	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	11/11/2013	4926291	39.67	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	11/11/2013	4926292	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	11/11/2013	4926293	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
						39.47			
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/11/2013	4926294		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	11/11/2013	4926295	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	11/11/2013	4926296	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	11/11/2013	4936432	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	11/11/2013	4936433	146.10	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	12/11/2013	4936434	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	12/11/2013	4936434	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	12/11/2013	4936434	69.62	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	12/11/2013	4936434	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	12/11/2013	4936434	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
					4936434	104.88		CRD79184	
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	12/11/2013			Revenue		Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	12/11/2013	4936434	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	12/11/2013	4936434	209.76	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/11/2013	4936434	104.88	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	12/11/2013	4936434	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	12/11/2013	4936434	29.56	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/11/2013	4936434	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/11/2013	4936434	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/11/2013	4936434	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/11/2013	4936434	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/11/2013	4936434	209.76	Revenue	CRD79184	Lift & Engineering Services Ltd
						52.44	Revenue	CRD79184	0 0
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	12/11/2013	4936434				Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	12/11/2013	4936434	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	12/11/2013	4936434	85.08	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	12/11/2013	4936434	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	12/11/2013	4936434	52.44	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	21/11/2013	4941752	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	21/11/2013	4941753	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	21/11/2013	4941754	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	21/11/2013	4941755	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	21/11/2013	4941748	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG		Transfer Payments-Other	21/11/2013	4941748	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	•						
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	21/11/2013	4941750	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	21/11/2013	4941751	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	21/11/2013	4941756	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	21/11/2013	4941757	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/11/2013	4945798	108.97	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	26/11/2013	4945801	156.71	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	26/11/2013	4945802	104.48	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	26/11/2013	4945803	166.59	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	26/11/2013	4945804	193.88	Revenue	CRD79184	Lift & Engineering Services Ltd
	00GG		•	26/11/2013	4945805	92.88	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council		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	26/11/2013	4945806	162.54	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	26/11/2013	4945807	92.88	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	26/11/2013	4945808	490.30	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	26/11/2013	4945809	339.68	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	26/11/2013	4941758	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	28/11/2013	4945810	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	28/11/2013	4945811	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	28/11/2013	4945812	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	28/11/2013	4945813	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
						39.47		CRD79184	
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/11/2013	4945814		Revenue		Lift & Engineering Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/11/2013	4945815	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	28/11/2013	4945816	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	28/11/2013	4945817	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	28/11/2013	4945818	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	28/11/2013	4941759	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	28/11/2013	4941760	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
III OPSIIII E COUIICII		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	28/11/2013	4941761	39.47		CRD79184	Lift & Engineering Services Ltd
hropshire Council	00GG								

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number		_	Supplier ID	Supplier Name
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/11/2013	4941762	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	28/11/2013	4941763	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	28/11/2013	4941764	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	28/11/2013	4941765	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	28/11/2013	4941766	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	28/11/2013	4941767	50.58	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	28/11/2013	4941768	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	28/11/2013	4941769	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	28/11/2013	4941770	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	28/11/2013	4941771	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
						39.47			
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/11/2013	4941772		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	29/11/2013	4954410	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	29/11/2013	4954411	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	29/11/2013	4954412	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	29/11/2013	4954413	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	29/11/2013	4954414	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	29/11/2013	4954415	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	29/11/2013	4954416	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	29/11/2013	4954417	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
	00GG		,	29/11/2013	4954418	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
nropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments Other		4954418 4954419	39.47		CRD79184 CRD79184	
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	29/11/2013			Revenue		Lift & Engineering Services Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	29/11/2013	4954420	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	29/11/2013	4954421	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	29/11/2013	4954422	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	29/11/2013	4954423	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	29/11/2013	4954424	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	29/11/2013	4954425	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	29/11/2013	4954426	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	29/11/2013	4954427	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	29/11/2013	4954428	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	29/11/2013	4954429	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
			· · · · · · · · · · · · · · · · · · ·				1		
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	29/11/2013	4954430	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	29/11/2013	4954431	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	29/11/2013	4954432	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	29/11/2013	4954433	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	29/11/2013	4954434	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
hropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	07/11/2013	4930937	565.00	Revenue	CRD09570	Lightsource Av
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/11/2013	4942871	24.00	Revenue	CRD84233	Linda Leach
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/11/2013	4938143	117.78	Revenue	CRD89424	Lin'S Flowers
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/11/2013	4961591	617.12	Revenue	TOP28014	Liquid Rubber Sales Limited
						700.00		CRT00335	1 .
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	14/11/2013	4939701		Revenue		Lisa Smith
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	14/11/2013	4939701	700.00	Revenue	CRT00335	Lisa Smith
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941356	6,032.44	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941513	2,136.27	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941448	3,785.85	Revenue	NUS00362	Little Acorns Montessori Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941459	4,313.86	Revenue	NUS00395	Little Acorns Montessori Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941486	965.79	Revenue	NUS00395	Little Acorns Montessori Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941342	991.63	Revenue	NUS00006	Little Acorns Of Rushbury
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	14/11/2013	4946593	237.72	Revenue	NUS00006	Little Acorns Of Rushbury
hropshire Council	00GG			08/11/2013	4941432	5,368.64	Revenue	NUS00308	Little Explorers Pre School
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts						
ropshire Council		Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	11/11/2013	4940348	1,086.24	Revenue	NUS00308	Little Explorers Pre School
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941327	1,239.54	Revenue	NUS00208	Little Greenfields Preschool Cic
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941465	309.88	Revenue	NUS00208	Little Greenfields Preschool Cic
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941500	544.21	Revenue	NUS00208	Little Greenfields Preschool Cic
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941343	2,830.32	Revenue	NUS00255	Little Oaks Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	25/11/2013	4954984	49.52	Revenue	NUS00255	Little Oaks Nursery
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	25/11/2013	4955030	49.52	Revenue	NUS00255	Little Oaks Nursery
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941378	8,573.48	Revenue	NUS000233	Little Owls (Broseley)
hropshire Council	00GG	,		08/11/2013	4941527	3,258.72	Revenue	NUS00071	Little Owls (Broseley)
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts						
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/11/2013	4942838	483.07	Revenue	NUS00071	Little Owls (Broseley)
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941454	3,648.54	Revenue	NUS00389	Little Pixies Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941485	429.24	Revenue	NUS00389	Little Pixies Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/11/2013	4940310	102.90	Revenue	NUS00389	Little Pixies Nursery
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/11/2013	4940310	67.62	Revenue	NUS00389	Little Pixies Nursery
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/11/2013	4942873	189.00	Revenue	CRD58040	Little Snoring Limited
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4942873	3.394.50	Revenue	NUS00365	Little Unicorns Nursery
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941344	1,487.45	Revenue	NUS00026	Little Willows Pre School
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair &Maint. Grounds	14/11/2013	4932509	41.42	Revenue	CRD46161	Littlehales Environmental
hropshire Council		Central Services - Other Services	Supplies And Services-Grants & Subscriptions	15/11/2013	4948161	1,000.00	Revenue	CRD87350	Llanyblodwel Parish Council

Body Name B	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	21/11/2013	4925054	111.00	Revenue	CRD69410	Lloyds Pharmacy
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934703	19,126.47	Revenue	HOM00014	Llysfield Nursing Home Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934704	5,240.28	Revenue	HOM00014	Llysfield Nursing Home Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934705	734.04	Revenue	HOM00014	Llysfield Nursing Home Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934702	2,760.00	Revenue	HOM00014	Llysfield Nursing Home Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964090	22,569.34	Revenue	HOM00014	Llysfield Nursing Home Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964091	6,498.63	Revenue	HOM00014	Llysfield Nursing Home Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964089	2,760.00	Revenue	HOM00014	Llysfield Nursing Home Ltd
	00GG			01/11/2013	4935199	2,068.60	Revenue	HOM01611	Loch Arthur Camphill Community
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors		4964595	2,068.60		HOM01611	
hropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013			Revenue		Loch Arthur Camphill Community
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/11/2013	4952971	2,292.00	Capital	CRD97233	Lock It Safe Ltd
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/11/2013	4931496	159.77	Revenue	CRD09824	Locsafe Security Systems Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	07/11/2013	4919793	16.67	Revenue	CRD09824	Locsafe Security Systems Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	13/11/2013	4945681	273.91	Revenue	CRD09824	Locsafe Security Systems Ltd
hropshire Council	00GG	Children's & Education Services - Early Years	Premises Related-Repair & Maint. General	18/11/2013	4945459	30.00	Revenue	CRD09824	Locsafe Security Systems Ltd
hropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	19/11/2013	4936574	507.10	Revenue	CRD09824	Locsafe Security Systems Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/11/2013	4954366	73.50	Revenue	CRD09824	Locsafe Security Systems Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/11/2013	4941655	273.00	Revenue	CRD09824	Locsafe Security Systems Ltd
hropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	21/11/2013	4954367	99.45	Revenue	CRD09824	Locsafe Security Systems Ltd
	00GG		· ·	26/11/2013	4942837	16.50		CRD09824	
hropshire Council		Central Services - Trading Services Children's and Education Services - Endurance	Premises Related-Repair & Maint. General				Revenue		Locsafe Security Systems Ltd
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941447	622.40	Revenue	NUS00366	Lodge Montessori
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941483	643.86	Revenue	NUS00366	Lodge Montessori
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941555	724.16	Revenue	NUS00366	Lodge Montessori
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2013	4911959	376.38	Revenue	CRD86651	Lodge Tyre Co.Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2013	4932173	245.44	Revenue	CRD86651	Lodge Tyre Co.Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2013	4932174	245.44	Revenue	CRD86651	Lodge Tyre Co.Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/11/2013	4938564	109.86	Revenue	CRD86651	Lodge Tyre Co.Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/11/2013	4938565	245.44	Revenue	CRD86651	Lodge Tyre Co.Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/11/2013	4938566	245.44	Revenue	CRD86651	Lodge Tyre Co.Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/11/2013	4934327	245.44	Revenue	CRD86651	Lodge Tyre Co.Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/11/2013	4934328	122.72	Revenue	CRD86651	Lodge Tyre Co.Ltd
		9 1	· ·						
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/11/2013	4934329	245.44	Revenue	CRD86651	Lodge Tyre Co.Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/11/2013	4934330	122.72	Revenue	CRD86651	Lodge Tyre Co.Ltd
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/11/2013	4934331	225.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/11/2013	4934332	215.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/11/2013	4934333	215.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/11/2013	4934334	215.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/11/2013	4934335	122.72	Revenue	CRD86651	Lodge Tyre Co.Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4938263	13.85	Revenue	CRD09622	Logaston Press
	00GG	Children's and Education Services - Advisory	Employees-Support Staff	14/11/2013	4940255	335.00	Revenue	CRT00425	London Borough Of Richmond Upon T
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941345	3,212.49	Revenue	NUS00029	Longden Pre School Playgroup
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941469	309.88	Revenue	NUS00029	Longden Pre School Playgroup
	00GG				4941346	7,747.13	Revenue	NUS000023	Longlands Pre School
hropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013					-
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941507	2,609.17	Revenue	NUS00007	Longlands Pre School
hropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	11/11/2013	4940344	642.82	Revenue	NUS00007	Longlands Pre School
hropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	11/11/2013	4940345	788.64	Revenue	NUS00007	Longlands Pre School
hropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	18/11/2013	4948354	967.20	Revenue	NUS00007	Longlands Pre School
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4945413	1,249.00	Revenue	CRD94536	Longmynd Limo & Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4945414	475.00	Revenue	CRD94536	Longmynd Limo & Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946502	936.36	Revenue	CRD94536	Longmynd Limo & Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4942735	100.00	Revenue	CRD94536	Longmynd Limo & Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4936187	990.00	Revenue	CRD09223	Longmynd Travel Ltd
hropshire Council	0000	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4936188	3.558.06	Revenue	CRD09223	Longmynd Travel Ltd
	00GG				4936188	752.76	Revenue	CRD09223 CRD09223	Longmynd Travel Ltd
		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013					· ,
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946122	725.22	Revenue	CRD09223	Longmynd Travel Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4943916	3,655.00	Revenue	CRD09223	Longmynd Travel Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4943917	215.00	Revenue	CRD09223	Longmynd Travel Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4939918	3,464.46	Revenue	CRD09223	Longmynd Travel Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4937147	739.50	Revenue	CRD09223	Longmynd Travel Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4934502	3,029.40	Revenue	CRD09223	Longmynd Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4934503	3,095.19	Revenue	CRD09223	Longmynd Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4934504	212.16	Revenue	CRD09223	Longmynd Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4934505	2,975.00	Revenue	CRD09223	Longmynd Travel Ltd
									· .
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4934506	1,011.50	Revenue	CRD09223	Longmynd Travel Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4934508	3,077.34	Revenue	CRD09223	Longmynd Travel Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4934509	181.02	Revenue	CRD09223	Longmynd Travel Ltd
hropshire Council									
hropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Public Transport	29/11/2013	4958392	230.00	Revenue	CRD09223	Longmynd Travel Ltd
hropshire Council hropshire Council			Transport Related-Public Transport Premises Related-Rents	29/11/2013 11/11/2013	4958392 4942640	230.00 300.00	Revenue Revenue	CRD09223 CRD09817	Longmynd Travel Ltd Lord Hill Hotel

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	15/11/2013	4946135	39.00	Revenue	CRD67224	Lovece Cleaning
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935468	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	01/11/2013	4935469	1,286.12	Revenue	HOM01566	Lower Bush Farm
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2013	4935470	200.00	Revenue	HOM01566	Lower Bush Farm
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964969	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	29/11/2013	4964970	1,286.12	Revenue	HOM01566	Lower Bush Farm
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2013	4964971 4942869	200.00	Revenue Revenue	HOM01566 CRD88809	Lower Bush Farm Ludlow 21
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	22/11/2013 15/11/2013	4942869	125.00 18,450.00	Revenue	CRD98596	Ludiow 21 Ludiow Assembly Rooms
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Grants & Subscriptions Supplies And Services-Miscellaneous Expenses	11/11/2013	4921389	92.12	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2013	4921390	93.54	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/11/2013	4934283	66.60	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	19/11/2013	4937104	23.30	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/11/2013	4958594	162.46	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/11/2013	4958595	276.30	Revenue	CRD09441	Ludlow Books
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	07/11/2013 07/11/2013	4915113 4915113	81.00 100.08	Revenue Revenue	CRD91917 CRD91917	Ludlow Brewing Company Ltd Ludlow Brewing Company 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-Catering Supplies And Services-Catering	14/11/2013	4915115	48.60	Revenue	CRD91917 CRD91917	Ludlow Brewing Company Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services Catering Supplies And Services-Grants & Subscriptions	13/11/2013	4944246	2.000.00	Revenue	CRD97105	Ludlow Chamber Of Trade And Commerce
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	08/11/2013	4939029	-61.50	Revenue	CRD96877	Ludlow Choral Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/11/2013	4939029	615.00	Revenue	CRD96877	Ludlow Choral Society
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4959989	294.50	Revenue	CRD14539	Ludlow Division Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	13/11/2013	4944434	-13.00	Revenue	TOP27862	Ludlow Male Voice Choir
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/11/2013	4944434	130.00	Revenue	TOP27862	Ludlow Male Voice Choir
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmts	15/11/2013	4945373	42.20	Revenue	TOP26294	Ludlow Mascall Centre
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	Supplies And Services-Catering Supplies And Services-Catering	08/11/2013 08/11/2013	4938836 4938836	1.82 191.22	Revenue Revenue	CRD69417 CRD69417	Ludlow Museum Imprest Ac Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Clothing Uniform & Laundry	12/11/2013	4943077	25.83	Revenue	CRD56697	Ludlow Museum Imprest 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-Clothing Official & Lauriury Supplies And Services-Communications & Computing	12/11/2013	4943077	3.70	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4943077	48.23	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/11/2013	4943077	5.44	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/11/2013	4943077	37.32	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	12/11/2013	4943077	52.00	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs	12/11/2013	4943077	5.02	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	28/11/2013	4961581	3.89	Revenue	CRD69417	Ludlow Museum Imprest Ac
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with mental health needs Children's and Education Services - School and Punil Support	Supplies And Services-Catering Transport Related-Transport Recharges	28/11/2013 21/11/2013	4961581 4936197	212.51 2.907.00	Revenue Revenue	CRD69417 CRD09837	Ludlow Museum Imprest Ac Ludlows Of Telford
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4936198	2,550.00	Revenue	CRD09837	Ludlows Of Tellord
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946098	360.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4932834	382.50	Revenue	CRD09837	Ludlows Of Telford
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/11/2013	4960759	733.14	Revenue	CRD61315	Lugg Valley Primrose Travel Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/11/2013	4923467	1,500.00	Revenue	CRD97313	Luke Clements Training
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transport Related-Public Transport	11/11/2013	4923467	13.80	Revenue	CRD97313	Luke Clements Training
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935158 4934744	4,000.00 1,574.48	Revenue	HOM01488	Lyme House
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	01/11/2013 01/11/2013	4934744	1,468.08	Revenue Revenue	HOM00047 HOM00047	Lymehurst Residential Home Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934746	14,316.74	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	01/11/2013	4934747	1,468.08	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964132	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	29/11/2013	4964133	1,468.08	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964134	15,274.00	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	29/11/2013	4964135	2,202.12	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	29/11/2013	4858760 4938142	250.00 26.00	Revenue Revenue	TOP26601 CRD99090	Lymore Estate
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	08/11/2013 01/11/2013	4938142 4935094	4,896.00	Revenue	HOM01324	Lyn Evans Designs 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 Third Party Payments-Private Contractors	01/11/2013	4935094	5.983.68	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	01/11/2013	4935096	15,504.00	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	29/11/2013	4964489	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	29/11/2013	4964490	5,983.68	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	29/11/2013	4964491	15,504.00	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935085	2,165.20	Revenue	HOM01286	Lynhales Hall Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4935084 4964481	2,880.48	Revenue	HOM01286 HOM01286	Lynhales Hall 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	29/11/2013	4964481 4964480	2,165.20 2,880.48	Revenue	HOM01286 HOM01286	Lynhales Hall Nursing Home
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Music	Third Party Payments-Private Contractors Supplies And Services-Equipt. Furn. & Materials	29/11/2013 04/11/2013	4934212	350.65	Revenue Revenue	CRD60078	Lynhales Hall Nursing Home Lyreco Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Wustc Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946506	3,029.40	Revenue	CRD68459	M & B Mini Buses
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/11/2013	4923521	55.00	Revenue	CRD63910	M & J James
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/11/2013	4937037	82.50	Revenue		M & J James
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/11/2013	4909550	38.07	Revenue	CRD87478	M & J Seafood

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number		_	Supplier ID	Supplier Name
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/11/2013	4909552	38.05	Revenue	CRD87478	M & J Seafood
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/11/2013	4917696	27.81	Revenue	CRD87478	M & J Seafood
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/11/2013	4917695	135.47	Revenue	CRD87478	M & J Seafood
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/11/2013	4925600	13.79	Revenue	CRD87478	M & J Seafood
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/11/2013	4925603	66.70	Revenue	CRD87478	M & J Seafood
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/11/2013	4925602	56.08	Revenue	CRD87478	M & J Seafood
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/11/2013	4930794	25.20	Revenue	CRD87478	M & J Seafood
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/11/2013	4930793	64.66	Revenue	CRD87478	M & J Seafood
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering Supplies And Services-Catering	29/11/2013	4944228	46.91	Revenue	CRD87478	M & J Seafood
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Catering Supplies And Services-Miscellaneous Expenses	14/11/2013	4945495	2,303.50	Revenue	CRD16698	M & I Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4936190	1,614.24	Revenue	CRD16698	M & J Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4936191	1,348.38	Revenue	CRD16698	M & J Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4936194	1,348.38	Revenue	CRD16698	M & J Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4934507	918.00	Revenue	CRD16698	M & J Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946123	2,610.00	Revenue	CRD16698	M & J Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4940138	1,583.04	Revenue	CRD16698	M & J Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4940139	2,971.43	Revenue	CRD16698	M & J Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4940140	714.00	Revenue	CRD16698	M & J Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4942740	2.772.00	Revenue	CRD16698	M & J Travel
	00GG	1 11		21/11/2013	4942741	2,809.08	Revenue	CRD16698	M & J Travel
hropshire Council		Children's and Education Services - School and Pupil Support	Transport Related Transport Recharges		4942741	2,809.08		CRD16698	M & J Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013			Revenue		
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4936676	3,060.00	Revenue	CRD16698	M & J Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956038	1,285.20	Revenue	CRD16698	M & J Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4932817	918.00	Revenue	CRD77267	M & L Travel
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	11/11/2013	4934429	140.00	Revenue	CRD61766	M A Creative Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	28/11/2013	4959254	450.00	Revenue	CRD83312	M C Marketing Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	28/11/2013	4953440	12.00	Revenue	CRD92981	M Edwards & Son
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/11/2013	4945184	155.00	Revenue	CRT00379	M F Pepler
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946112	3,651.84	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	21/11/2013	4946101	3.818.88	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	21/11/2013	4946102	3,818.88	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Rei
		1 11	, ,						
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946103	3,818.88	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	21/11/2013	4946104	3,818.88	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	21/11/2013	4946105	3,818.88	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Rei
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946106	3,818.88	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Rei
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946113	3,606.72	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Rei
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946114	3,606.72	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Rei
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946115	3,606.72	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Rei
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946116	3,606,72	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Rei
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946117	3,776.72	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Rei
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946118	3,606.72	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	21/11/2013	4946119	3,606.72	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	21/11/2013	4946120	3,655.00	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	21/11/2013	4946121	3,606.72	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Rei
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/11/2013	4945185	13.00	Revenue	CRD92443	M J Caine & Son Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/11/2013	4937159	268.51	Revenue	CRD91024	M T Wilde Plant Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/11/2013	4937141	760.53	Revenue	CRD91024	M T Wilde Plant Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	22/11/2013	4937160	513.06	Revenue	CRD91024	M T Wilde Plant Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/11/2013	4945614	248.86	Revenue	CRD91024	M T Wilde Plant Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	01/11/2013	4930678	230.85	Revenue	STX00083	M W D Services
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-Repair & Maint. General Premises Related-R & M Property Policy Group	01/11/2013	4930678	315.25	Revenue	STX00083	M W D Services
	00GG					497.45		STX00083	M W D Services
hropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/11/2013	4930649		Revenue		
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/11/2013	4930679	425.74	Revenue	STX00083	M W D Services
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/11/2013	4930680	374.30	Revenue	STX00083	M W D Services
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	01/11/2013	4930676	275.45	Revenue	STX00083	M W D Services
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	01/11/2013	4930677	510.30	Revenue	STX00083	M W D Services
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	01/11/2013	4930641	261.31	Revenue	STX00083	M W D Services
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/11/2013	4930642	225.25	Revenue	STX00083	M W D Services
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/11/2013	4930643	70.50	Revenue	STX00083	M W D Services
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint, General	01/11/2013	4930683	164.50	Revenue	STX00083	M W D Services
					4930640	195.35	Revenue	STX00083	M W D Services
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	01/11/2013					
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	01/11/2013	4930650	207.42	Revenue	STX00083	M W D Services
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	01/11/2013	4930645	175.20	Revenue	STX00083	M W D Services
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	01/11/2013	4930647	215.40	Revenue	STX00083	M W D Services
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	01/11/2013	4930675	367.75	Revenue	STX00083	M W D Services
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	01/11/2013	4930687	315.25	Revenue	STX00083	M W D Services
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	05/11/2013	4930741	164.50	Revenue	STX00083	M W D Services
	00GG	I = = = = = = = = = = = = = = = = = = =			4930741	164.50		STX00083	M W D Services
hropshire Council		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 Premises Related-R & M Property Policy Group	05/11/2013 05/11/2013	4930741 4930741	164.50	Revenue		M W D Services M W D Services
hropshire Council							Revenue		

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	05/11/2013	4930741	161.25	Revenue	STX00083	M W D Services
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	05/11/2013	4931054	74.20	Revenue	STX00083	M W D Services
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	05/11/2013	4931054	74.20	Revenue	STX00083	M W D Services
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	05/11/2013	4931054	211.55	Revenue	STX00083	M W D Services
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	05/11/2013	4931054	211.55	Revenue	STX00083	M W D Services
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/11/2013	4930743	82.25	Revenue	STX00083	M W D Services
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/11/2013	4930743	82.25	Revenue	STX00083	M W D Services
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/11/2013	4930743	12.56	Revenue	STX00083	M W D Services
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/11/2013	4930743	12.56	Revenue	STX00083	M W D Services
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/11/2013	4945190	227.70	Revenue	STX00083	M W D Services
						297.95			
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	20/11/2013	4945201		Revenue	STX00083	M W D Services
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	20/11/2013	4945236	111.62	Revenue	STX00083	M W D Services
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	20/11/2013	4945236	111.62	Revenue	STX00083	M W D Services
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	20/11/2013	4945236	303.59	Revenue	STX00083	M W D Services
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	20/11/2013	4945236	303.59	Revenue	STX00083	M W D Services
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	20/11/2013	4945234	327.75	Revenue	STX00083	M W D Services
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint, General	20/11/2013	4945234	327.75	Revenue	STX00083	M W D Services
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	20/11/2013	4945234	14.50	Revenue	STX00083	M W D Services
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	20/11/2013	4945234	14.50	Revenue	STX00083	M W D Services
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	20/11/2013	4945198	320.85	Revenue	STX00083	M W D Services
			Premises Related-Repair & Maint. General			125.75		STX00083	M W D Services
hropshire Council	00GG	Housing Services - Homelessness		20/11/2013	4945191		Revenue		
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/11/2013	4958185	2,200.66	Capital	STX00083	M W D Services
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/11/2013	4953566	400.00	Revenue	STX00083	M W D Services
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/11/2013	4953566	400.00	Revenue	STX00083	M W D Services
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/11/2013	4953566	225.00	Revenue	STX00083	M W D Services
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/11/2013	4953566	225.00	Revenue	STX00083	M W D Services
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/11/2013	4954266	70,981.00	Capital	CRT00228	Mac Roofing And Contracting Ltd
hropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	01/11/2013	4920951	3,145.00	Revenue	CRD98756	Macbrac Training & Development Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/11/2013	4935261	-295.96	Revenue	HOM00784	Macintyre Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/11/2013	4935263	-315.20	Revenue	HOM00784	Macintyre Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935260	-10,585.03	Revenue	HOM00784	Macintyre Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934970	5,243.92	Revenue	HOM00784	Macintyre Care
						-12.504.40		HOM00784	
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935262		Revenue		Macintyre Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934971	2,343.92	Revenue	HOM00784	Macintyre Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934972	6,409.12	Revenue	HOM00784	Macintyre Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934973	23,732.40	Revenue	HOM00784	Macintyre Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935458	3,638.48	Revenue	HOM01520	Macintyre Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934974	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	12/11/2013	4944662	2,215.50	Revenue	CRD37866	Macintyre Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/11/2013	4944663	1,879.56	Revenue	CRD37866	Macintyre Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2013	4960177	1,879.56	Revenue	CRD37866	Macintyre Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	29/11/2013	4964658	-295.96	Revenue	HOM00784	Macintyre Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	29/11/2013	4964659	-315.20	Revenue	HOM00784	Macintyre Care
									,
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964363	25,343.44	Revenue	HOM00784	Macintyre Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964362	5,243.92	Revenue	HOM00784	Macintyre Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964364	18,504.60	Revenue	HOM00784	Macintyre Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964365	2,343.92	Revenue	HOM00784	Macintyre Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964366	6,409.12	Revenue	HOM00784	Macintyre Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964367	23,732.40	Revenue	HOM00784	Macintyre Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964957	1,409.68	Revenue	HOM01520	Macintyre Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964368	13,545.08	Revenue	HOM00784	Macintyre Care
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	28/11/2013	4956566	500.00	Revenue	CRD99849	Macro Media Ltd
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	25/11/2013	4948192	1,200.00	Revenue	CRT00449	Madeley High School
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4934791	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 Third Party Payments-Private Contractors	01/11/2013	4934787	3,750.12	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	01/11/2013	4934788	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	01/11/2013	4935230	-7,428.00	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	01/11/2013	4934789	7,914.08	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	01/11/2013	4934790	20,876.19	Revenue	HOM00093	Maesbrook Care Home Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934786	17,235.83	Revenue	HOM00093	Maesbrook Care Home Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964185	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	29/11/2013	4964180	8,579.11	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	29/11/2013	4964181	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	29/11/2013	4964182	7,490.72	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	29/11/2013	4964183	17,453.52	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	29/11/2013	4964184	4,530.90	Revenue	HOM00093	Maesbrook Care Home Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964179	18,384.53	Revenue	HOM00093	Maesbrook Care Home Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4940316	543.74	Revenue	CRD10417	Magna Large Print Books
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage			4934314	53.50			Magna Large Print Books

Body Name	Body Ref		Expense Type		Transaction number				Supplier Name
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	07/11/2013	4932306	15.00	Revenue	CRD75360	Main Man Supplies Limited
opshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	07/11/2013	4916807	54.00	Revenue	CRD75360	Main Man Supplies Limited
opshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	07/11/2013	4919825	27.00	Revenue	CRD75360	Main Man Supplies Limited
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	11/11/2013	4929687	14.95	Revenue	CRD75360	Main Man Supplies Limited
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	11/11/2013	4929687	27.00	Revenue	CRD75360	Main Man Supplies Limited
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	11/11/2013	4929687	27.00	Revenue	CRD75360	Main Man Supplies Limited
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	11/11/2013	4929687	27.00	Revenue	CRD75360	Main Man Supplies Limited
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	11/11/2013	4929687	13.50	Revenue	CRD75360	Main Man Supplies Limited
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	11/11/2013	4929687	20.25	Revenue	CRD75360	Main Man Supplies Limited
propshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Clothing Uniform & Laundry	11/11/2013	4929687	13.90	Revenue	CRD75360	Main Man Supplies Limited
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	11/11/2013	4929687	35.00	Revenue	CRD75360	Main Man Supplies Limited
			_ ::						
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	11/11/2013	4929687	27.00	Revenue	CRD75360	Main Man Supplies Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	11/11/2013	4929687	23.85	Revenue	CRD75360	Main Man Supplies Limited
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	11/11/2013	4929687	31.80	Revenue	CRD75360	Main Man Supplies Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	11/11/2013	4929687	31.80	Revenue	CRD75360	Main Man Supplies Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	11/11/2013	4929687	31.80	Revenue	CRD75360	Main Man Supplies Limited
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	11/11/2013	4929687	31.80	Revenue	CRD75360	Main Man Supplies Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	11/11/2013	4929688	25.00	Revenue	CRD75360	Main Man Supplies Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	11/11/2013	4929688	13.50	Revenue	CRD75360	Main Man Supplies Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	11/11/2013	4929688	35.00	Revenue	CRD75360	Main Man Supplies Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Clothing Uniform & Laundry	11/11/2013	4929688	27.00	Revenue	CRD75360	Main Man Supplies Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport	Supplies And Services-Clothing Uniform & Laundry Supplies And Services-Clothing Uniform & Laundry	11/11/2013	4929688	67.50	Revenue	CRD75360	Main Man Supplies Limited
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	12/11/2013	4944324	81.00	Revenue	CRD75360	Main Man Supplies Limited
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	12/11/2013	4944325	27.00	Revenue	CRD75360	Main Man Supplies Limited
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	12/11/2013	4944325	18.00	Revenue	CRD75360	Main Man Supplies Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	12/11/2013	4929686	12.50	Revenue	CRD75360	Main Man Supplies Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	12/11/2013	4929686	10.95	Revenue	CRD75360	Main Man Supplies Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	12/11/2013	4929686	10.95	Revenue	CRD75360	Main Man Supplies Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	12/11/2013	4929686	94.50	Revenue	CRD75360	Main Man Supplies Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	12/11/2013	4929686	94.50	Revenue	CRD75360	Main Man Supplies Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	12/11/2013	4929686	6.75	Revenue	CRD75360	Main Man Supplies Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	12/11/2013	4929686	6.75	Revenue	CRD75360	Main Man Supplies Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	_ ::	12/11/2013	4929686	6.95	Revenue	CRD75360	Main Man Supplies Limited
hropshire Council		, ,	Supplies And Services-Clothing Uniform & Laundry			27.80		CRD75360 CRD75360	
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	12/11/2013	4929686		Revenue		Main Man Supplies Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	12/11/2013	4929686	31.50	Revenue	CRD75360	Main Man Supplies Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	12/11/2013	4929686	42.00	Revenue	CRD75360	Main Man Supplies Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	12/11/2013	4929686	21.00	Revenue	CRD75360	Main Man Supplies Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	26/11/2013	4956573	20.85	Revenue	CRD75360	Main Man Supplies Limited
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	28/11/2013	4945224	81.00	Revenue	CRD75360	Main Man Supplies Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	19/11/2013	4942867	133.00	Revenue	CRD98472	Malcolm Mcdonald
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	19/11/2013	4942867	30.00	Revenue	CRD98472	Malcolm Mcdonald
hropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	07/11/2013	4938756	20.00	Revenue	CRD95694	Malling Health Llp
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/11/2013	4951816	250.00	Revenue	TOP28080	Mandy Fowler
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Wiscentificous Expenses Supplies And Services-Equipt. Furn. & Materials	20/11/2013	4945348	140.00	Revenue	CRD59898	Maney Publishing
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Equipt. Furth. & Materials Supplies And Services-Communications & Computing	29/11/2013	4934247	10.21	Revenue	CRD10511	Mangar International Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	29/11/2013	4934247	350.00	Revenue	CRD10511	Mangar International Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935176	1,444.68	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964571	1,444.68	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	20/11/2013	4945189	91.81	Revenue	STX00076	Mant Ltd
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	20/11/2013	4945098	69.70	Revenue	STX00076	Mant Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935101	2,460.00	Revenue	HOM01339	Maple Court Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/11/2013	4935101	2,460.00	Revenue	HOM01339	Maple Court Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964496	4,041.43	Revenue	HOM01339	Maple Court Nursing Home
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	22/11/2013	4956334	79.70	Revenue	CRD66932	Marches Care Ltd
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/11/2013	4909028	1,192.50	Revenue	CRD50332	Marden Medical Practice
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934281	32.50	Revenue	CRD83310	Margaret Newsome
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	12/11/2013	4942707	450.00	Revenue	CRD98464	Margaret Wort & Co
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/11/2013	4951997	6,506.20	Revenue	CRD96382	Mark Goucher Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	18/11/2013	4946201	6.32	Revenue	CRD69679	Market Drayton Library Imprest
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4946201	2.08	Revenue	CRD69679	Market Drayton Library Imprest
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4946201	3.45	Revenue	CRD69679	Market Drayton Library Imprest
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/11/2013	4946201	11.98	Revenue	CRD69679	Market Drayton Library Imprest
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/11/2013	4946201	5.79	Revenue	CRD69679	Market Drayton Library Imprest
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/11/2013	4960537	55,000.00	Capital	CRD31955	Market Drayton Town Council
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935189	7,084.00	Revenue	HOM01583	Market Lodge Abi
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964584	7,084.00	Revenue	HOM01583	Market Lodge Abi
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4920999	270.00	Revenue	CRD04835	Mars Drinks Uk Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4920999	20.00	Revenue	CRD04835	Mars Drinks Uk Ltd
		Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4947959	830.06	Revenue	CRD04835	Mars Drinks Uk 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	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4959822	285.87	Revenue	CRD04835	Mars Drinks Uk Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading Services	Contingency/Other Capital-Operating Accounts	14/11/2013	4938544	842.70	Revenue	CRD74829	Marsh Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	22/11/2013	4956331	59.97	Revenue	TOP22902	Marshall & Marshall Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	19/11/2013	4937348	110.25	Revenue	CRD10219	Marston Book Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4935132	19,912.12	Revenue	HOM01417	Martha House Hereford Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964527	15,397.64	Revenue	HOM01417	Martha House Hereford Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	05/11/2013	4937401	17,167.50	Revenue	CRD98329	Martha Trust Hereford Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	20/11/2013	4953199	17,739.75	Revenue	CRD98329	Martha Trust Hereford Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/11/2013	4908075	1,354.80	Revenue	CRD85424	Marysville Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/11/2013	4911695	120.00	Revenue	CRD85424	Marysville Medical Practice
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/11/2013	4919884	350.00	Revenue	CRD81623	Mathswatch Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	07/11/2013	4921555	25,248.94	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	14/11/2013	4932784	42,826.81	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG 00GG	Central Services - Other Services	Employees-Support Staff	21/11/2013	4937090 4946722	24,908.17	Revenue Revenue	CRD99877 CRD99877	Matrix Scm Ltd Matrix Scm Ltd
Shropshire Council Shropshire Council	00GG	Central Services - Other Services Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff Supplies And Services-Catering	28/11/2013 05/11/2013	4946722	29,910.06 867.36	Revenue	CRD99877 CRD87775	Matthew Clark Wholesale 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-Catering Supplies And Services-Catering	14/11/2013	4917686	851.55	Revenue	CRD87775	Matthew Clark Wholesale Ltd Matthew Clark Wholesale 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-Catering Supplies And Services-Catering	21/11/2013	4927099	1,068.22	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	26/11/2013	4940445	763.81	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	0000	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2013	4915810	1,706.04	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/11/2013	4924139	1,662.11	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/11/2013	4924140	16.00	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	18/11/2013	4939832	271.99	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4932171	400.55	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4932729	1,651.48	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/11/2013	4938567	1,706.01	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/11/2013	4934322	38.10	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	05/11/2013	4936249	18.78	Revenue	CRD10689	Maudesport
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	05/11/2013	4936249	7.95	Revenue	CRD10689	Maudesport
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	05/11/2013	4936249	134.50	Revenue	CRD10689	Maudesport
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	05/11/2013	4936249	94.50	Revenue	CRD10689	Maudesport
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	05/11/2013	4936249	17.00	Revenue	CRD10689	Maudesport
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	15/11/2013	4929684	170.00	Revenue	CRD10689	Maudesport
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	07/11/2013	4915143	31.20	Revenue	CRD88768	Maureen Carswell
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Cash Overdrawn	26/11/2013	4958798	20.00	Revenue	CRT00520	Maureen Wedderburn
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4921000	7.32	Revenue	CRD73666	Mawley Milk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	11/11/2013	4927433	6.17	Revenue	CRD73666	Mawley Milk
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-Miscellaneous Expenses	11/11/2013 11/11/2013	4927433 4927433	2.30 101.66	Revenue	CRD73666 CRD73666	Mawley Milk Mawley Milk
			· ·		4927433 4945145	8.25		CRD73666	Mawley Milk
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses Supplies And Services-Catering	29/11/2013 29/11/2013	4945145 4945145	0.84	Revenue Revenue	CRD73666	Mawley Milk
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-Miscellaneous Expenses	29/11/2013	4945145	126.87	Revenue	CRD73666	Mawley Milk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Wiscentificous Expenses Supplies And Services-Catering	29/11/2013	4945478	99.74	Revenue	CRD73666	Mawley Milk
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4943641	1.096.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4936195	1,872.72	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949252	1,251.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949263	2,386.80	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4936670	2,413.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4940134	3,330.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4940135	2,987.64	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4940136	2,386.80	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4940137	3,278.70	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2013	4963292	2,280.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934263	7,120.41	Revenue	CRD94565	Maxbo Entertainments
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/11/2013	4943049	42.55	Revenue	CRD99234	Mayfair Stationers
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/11/2013	4943049	4.99	Revenue	CRD99234	Mayfair Stationers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/11/2013	4958596	157.00	Revenue	CRT00460	Mayfield Books & Gifts
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935098	1,725.24	Revenue	HOM01331	Mayflower Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964493	1,725.24	Revenue	HOM01331	Mayflower Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/11/2013	4946262	26.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/11/2013	4946264	111.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/11/2013	4946265	225.00 64.00	Revenue	CRD70978	inc marci
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related Direct Transport Costs	21/11/2013	4953685		Revenue	CRD70978	Mc Travel
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	21/11/2013 21/11/2013	4944007 4949177	108.00 522.24	Revenue Revenue	CRD70978 CRD70978	Mc Travel Mc Travel
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	21/11/2013 21/11/2013	4949177 4952164	1,294.00	Revenue	CRD70978 CRD70978	Mc Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges Transport Related-Direct Transport Costs	21/11/2013	4952164	1,294.00	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	22/11/2013	4954551	60.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/11/2013	4959872	42.50	Revenue		Mc Travel
Simopsime Countil	0000	Inguinary and manaport services intuiting minutes applied Services	Transport helated Direct Transport Costs	20/11/2013	7555672	1.2.50	Mevenue	2110/03/0	me navel

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/11/2013	4959872	42.50	Revenue	CRD70978	Mc Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/11/2013	4962076	66.00	Revenue	CRD70978	Mc Travel
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/11/2013	4917735	7,165.21	Capital	CRD81715	Mcphillips (Wellington) Ltd
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941422	309.88	Revenue	NUS00343	Meadow Farm Pre-School
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941542	7,066.03	Revenue	NUS00343	Meadow Farm Pre-School
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4934737	894.17	Revenue	HOM00038	Meadowbrook
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	01/11/2013	4935224	-486.00	Revenue	HOM00038	Meadowbrook
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934734	36,345.94	Revenue	HOM00038	Meadowbrook
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934735	2,397.96	Revenue	HOM00038	Meadowbrook
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934736	1,684.56	Revenue	HOM00038	Meadowbrook
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934733	17,943.72	Revenue	HOM00038	Meadowbrook
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964124	496.75	Revenue	HOM00038	Meadowbrook
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	29/11/2013	4964626	-486.00	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964121	40,067.49	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964122	1,084.79	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964123	1,684.56	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964120	22,669.92	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935063	2,709.56	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935064	19.835.89	Revenue	HOM01261	Meadowbrook Neurodisability Centre
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935065	2,675.56	Revenue	HOM01261	Meadowbrook Neurodisability Centre
					4935065	2,675.56			
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013			Revenue	HOM01261	Meadowbrook Neurodisability Centro
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4935062	6,416.88	Revenue	HOM01261	Meadowbrook Neurodisability Centro
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964462	917.10	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964458	2,709.56	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964459	14,683.52	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964460	2,675.56	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964461	2,722.60	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964457	10,021.39	Revenue	HOM01261	Meadowbrook Neurodisability Centro
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934942	1,525.16	Revenue	HOM00639	Meadowvale Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934943	4.575.48	Revenue	HOM00639	Meadowvale Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964335	1,525.16	Revenue	HOM00639	Meadowvale Residential Home
			* *					HOM00639	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964336	4,575.48	Revenue		Meadowvale Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/11/2013	4907615	430.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/11/2013	4907590	287.50	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/11/2013	4894774	197.50	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/11/2013	4894277	390.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	01/11/2013	4923259	112,038.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/11/2013	4937316	1,720.00	Capital	CRD94263	Mears Group Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/11/2013	4934395	8.40	Capital	CRD94263	Mears Group Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/11/2013	4940269	16.80	Capital	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/11/2013	4938512	182.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	14/11/2013	4943683	56.00	Revenue	CRD94263	Mears Group Plc
	00GG				4943683	430.00	Revenue	CRD94263	
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/11/2013					Mears Group Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	18/11/2013	4929679	685.40	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	18/11/2013	4943684	60.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	18/11/2013	4943685	45.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	19/11/2013	4927126	480.00	Revenue	CRD94263	Mears Group Plc
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	21/11/2013	4938593	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	26/11/2013	4945062	120.00	Revenue	CRD94263	Mears Group Plc
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	26/11/2013	4945062	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	26/11/2013	4945062	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	26/11/2013	4945071	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	26/11/2013	4945071	177.50	Revenue	CRD94263	Mears Group Plc
	00GG				4945071 4945071	15.00	Revenue	CRD94263 CRD94263	
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	26/11/2013					Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	26/11/2013	4945071	225.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	26/11/2013	4939779	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	29/11/2013	4934387	22.75	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	29/11/2013	4934387	4.00	Revenue	CRD94263	Mears Group Plc
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	29/11/2013	4934382	27.50	Revenue	CRD94263	Mears Group Plc
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	29/11/2013	4934382	57.50	Revenue	CRD94263	Mears Group Plc
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	29/11/2013	4934382	229.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	29/11/2013	4934382	160.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG		Transfer Payments-Other	29/11/2013	4934382	242.50	Revenue	CRD94263	Mears Group Pic
		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	29/11/2013	4934382	120.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	29/11/2013	4934382	27.50	Revenue	CRD94263	Mears Group Plc
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	29/11/2013	4934388	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	29/11/2013	4934388	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	29/11/2013	4934388	27.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	29/11/2013		127.50			Mears Group Pic
		Additional care Additional agent and cross with physical disability of sensory impairment	manarer rayments other	23/11/2013	TJJ+300	127.30	rickeling	UND 34203	means Group i ic

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	29/11/2013	4934388	100.00	Revenue	CRD94263	Mears Group Plc
ropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	29/11/2013	4943686	105.00	Revenue	CRD94263	Mears Group Plc
ropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	07/11/2013	4920014	1,553.80	Revenue	CRD92839	Medicare First
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	07/11/2013	4919960	1,359.25	Revenue	CRD92839	Medicare First
ropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	14/11/2013	4934191	1,540.30	Revenue	CRD92839	Medicare First
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	14/11/2013	4934170	1,361.50	Revenue	CRD92839	Medicare First
ropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	21/11/2013	4934192	1,530.70	Revenue	CRD92839	Medicare First
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	21/11/2013	4934171	1,381.75	Revenue	CRD92839	Medicare First
ropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	28/11/2013	4943687	1,564.15	Revenue	CRD92839	Medicare First
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	28/11/2013	4943733	1,367.80	Revenue	CRD92839	Medicare First
ropshire Council	00GG	Children's and Education Services - Social Care and Sareguards Commissioning and Social Work Children's and Education Services - Adult and community learning	Premises Related-Rents	28/11/2013	4945435	62.50	Revenue	CRD10225	Meeting Point Trust Ltd
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	28/11/2013	4945436	73.55	Revenue	CRD10225	Meeting Point Trust Ltd
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	28/11/2013	4945437	294.20	Revenue	CRD10225	Meeting Point Trust Ltd
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	28/11/2013	4945436	17.60	Revenue	CRD10225	Meeting Point Trust Ltd
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	28/11/2013	4945437	57.60	Revenue	CRD10225	Meeting Point Trust Ltd
ropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	28/11/2013	4953805	65.40	Revenue	CRD10225	Meeting Point Trust Ltd
ropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	28/11/2013	4953805	36.00	Revenue	CRD10225	Meeting Point Trust Ltd
ropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	28/11/2013	4945226	153.55	Revenue	CRD10225	Meeting Point Trust Ltd
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/11/2013	4946250	360.00	Revenue	CRD79256	Mellor Coachcraft
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Vehicle Purchase	14/11/2013	4946250	13,225.00	Capital	CRD79256	Mellor Coachcraft
ropshire Council	00GG	None BVACOP - Capital None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/11/2013	4910678	93.36	Revenue	CRD79230	Mencap
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors Third Party Payments-Voluntary Associations	06/11/2013	4910678	40,490.45	Revenue	CRD78103 CRD78103	Mencap
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/11/2013	4918437	93.36	Revenue	CRD78103	Mencap
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4925993	93.36	Revenue	CRD78103	Mencap
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	27/11/2013	4933297	93.36	Revenue	CRD78103	Mencap
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934873	21,234.12	Revenue	HOM00195	Mental Health Care Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964271	21,234.12	Revenue	HOM00195	Mental Health Care Ltd
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	29/11/2013	4942639	550.00	Revenue	CRD72603	Mental Health Training Group
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Transport Related-Car Allowances	29/11/2013	4942639	34.80	Revenue	CRD72603	Mental Health Training Group
ropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	01/11/2013	4923599	2.958.33	Revenue	CRD62704	Mercure Albrighton Hall
ropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	19/11/2013	4951964	3,090.23	Revenue	GSP00106	Meres & Mosses Housing Association
ropshire Council	00GG	Children's & Education Services - Family Support Services	Premises Related-Rents	01/11/2013	4909762	30.00	Revenue	CRD86012	Meres And Mosses Housing Association
	00GG			01/11/2013	4909861	7.239.56	Revenue	CRD86012	_
ropshire Council		Children's & Education Services - Family Support Services	Third Party Payments-Other Agencies			30.00		CRD86012	Meres And Mosses Housing Association
ropshire Council	00GG	Children's & Education Services - Family Support Services	Premises Related-Rents	29/11/2013	4945019		Revenue		Meres And Mosses Housing Association
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	25/11/2013	4958695	5.83	Revenue	CRD56487	Meres Day Centre Imprest Ac
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	25/11/2013	4958695	143.74	Revenue	CRD56487	Meres Day Centre Imprest Ac
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	25/11/2013	4958695	58.30	Revenue	CRD56487	Meres Day Centre Imprest Ac
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	25/11/2013	4958695	9.09	Revenue	CRD56487	Meres Day Centre Imprest Ac
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	25/11/2013	4958695	0.33	Revenue	CRD56487	Meres Day Centre Imprest Ac
nropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	08/11/2013	4932176	84.00	Revenue	CRD73655	Mervyn'S
ropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	29/11/2013	4963340	3,733.44	Revenue	CRD84866	Metalliform Holdings Limited
ropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	29/11/2013	4963349	-311.12	Revenue	CRD84866	Metalliform Holdings Limited
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4934305	16.55	Revenue	CRD45001	Metric Group Limited
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services Equipt. Furn. & Materials	12/11/2013	4939751	86.31	Revenue	CRD45001	Metric Group Limited
	00GG				4939751	258.93	Revenue	CRD45001	
nropshire Council		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2013					Metric Group Limited
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4939751	86.31	Revenue	CRD45001	Metric Group Limited
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4939751	86.31	Revenue	CRD45001	Metric Group Limited
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4939751	172.62	Revenue	CRD45001	Metric Group Limited
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4939751	258.93	Revenue	CRD45001	Metric Group Limited
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4939751	345.24	Revenue	CRD45001	Metric Group Limited
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4939751	604.17	Revenue	CRD45001	Metric Group Limited
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4939751	86.31	Revenue	CRD45001	Metric Group Limited
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4939751	86.31	Revenue	CRD45001	Metric Group Limited
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services Equipt. Furn. & Materials	12/11/2013	4939751	86.31	Revenue	CRD45001	Metric Group Limited
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4939751	86.31	Revenue	CRD45001	Metric Group Limited Metric Group Limited
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	18/11/2013	4931252	11,539.50	Revenue	CRD97692	Mgm Care Services Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4923543	34.78	Revenue	CRD86955	Michael Abakhan Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4923543	16.72	Revenue	CRD86955	Michael Abakhan Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4923543	34.78	Revenue	CRD86955	Michael Abakhan Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4923543	27.16	Revenue	CRD86955	Michael Abakhan Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4923543	102.88	Revenue	CRD86955	Michael Abakhan Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4923543	11.98	Revenue	CRD86955	Michael Abakhan Limited
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	21/11/2013	4927274	-26.66	Revenue	CRD88373	Michele Lloyd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/11/2013	4927259	128.00	Revenue	CRD88373	Michele Lloyd
ropshire Council	00GG		Supplies And Services-Miscellaneous Expenses Supplies And Services-Communications & Computing	08/11/2013	4927259	188,354.00	Revenue	CRD88373 CRT00144	Microsoft Limited
		Central Services - Trading Services							
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/11/2013	4924189	539.19	Revenue	CRD56593	Mid Wales Home Care Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/11/2013	4924190	839.00	Revenue	CRD56593	Mid Wales Home Care Ltd
ronchiro Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/11/2013	4924191	380.92	Revenue	CRD56593	Mid Wales Home Care Ltd
ropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage						CRT00319	

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number				
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4915137	198.51	Revenue	CRD51379	Midland Chilled Foods Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921248	353.29	Revenue	CRD51379	Midland Chilled Foods Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4921249	249.39	Revenue	CRD51379	Midland Chilled Foods Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/11/2013	4937266	367.53	Revenue	CRD51379	Midland Chilled Foods Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4937267	488.26	Revenue	CRD51379	Midland Chilled Foods Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4948014	341.20	Revenue	CRD51379	Midland Chilled Foods Ltd
ropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	01/11/2013	4925003	558.90	Revenue	CRD10463	Midland News Association Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/11/2013	4912047	85.75	Revenue	CRD10463	Midland News Association Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Miscellaneous Expenses	05/11/2013	4912048	184.00	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	05/11/2013	4934301	340.20	Revenue	CRD10463	Midland News Association Etd
hropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	05/11/2013	4925595	488.00	Revenue	CRD10463	Midland News Association Ltd
ropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	06/11/2013	4932482	121.50	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	07/11/2013	4925004	729.00	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	11/11/2013	4934422	63.00	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/11/2013	4930610	184.00	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	12/11/2013	4923296	124.74	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	12/11/2013	4937259	55.44	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	12/11/2013	4934424	340.20	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	14/11/2013	4936628	607.50	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/11/2013	4946559	336.00	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/11/2013	4946560	56.00	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	14/11/2013	4945334	108.00	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/11/2013	4929383	121.50	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	19/11/2013	4949152	140.40	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/11/2013	4940448	184.00	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	19/11/2013	4933030	243.00	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	19/11/2013	4933029	291.60	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	19/11/2013	4948054	437.40	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	19/11/2013	4948056	777.60	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	19/11/2013	4934421	346.50	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	21/11/2013	4936629	534.60	Revenue	CRD10463	Midland News Association Ltd
		· ·	1 ''						I .
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Miscellaneous Expenses	21/11/2013	4936684	680.40	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2013	4945227	316.00	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/11/2013	4940449	561.60	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	26/11/2013	4938805	194.40	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	26/11/2013	4948057	777.60	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	26/11/2013	4948052	607.50	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	26/11/2013	4948053	437.40	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4946561	100.00	Revenue	CRD10463	Midland News Association Ltd
	00GG		1 ''		4959511	144.00	Revenue	CRD10463	
hropshire Council		Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	27/11/2013					Midland News Association Ltd
hropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	28/11/2013	4956106	486.00	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	28/11/2013	4948055	145.80	Revenue	CRD10463	Midland News Association Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4938991	14.95	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	21/11/2013	4938991	12.00	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	08/11/2013	4938992	17.25	Revenue	CRD95334	Midlands Signs Liecester Ltd T/A G&G
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4938993	56.40	Revenue	CRD95334	Midlands Signs Liecester Ltd T/A G&G
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/11/2013	4939716	270.00	Revenue	CRD94412	Mikes Cars
hropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/11/2013	4953689	150.00	Revenue	CRD94412	Mikes Cars
			·			756.00			
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4934501		Revenue	CRD94412	Mikes Cars
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4953690	34.00	Revenue	CRD94412	Mikes Cars
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/11/2013	4962115	400.00	Revenue	CRD94412	Mikes Cars
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/11/2013	4962116	112.00	Revenue	CRD94412	Mikes Cars
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	11/11/2013	4940051	4.30	Revenue	CRD88483	Mile End Vic Imprest A/C
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4940051	5.00	Revenue	CRD88483	Mile End Vic Imprest A/C
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4940051	11.96	Revenue	CRD88483	Mile End Vic Imprest A/C
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2013	4940051	21.00	Revenue	CRD88483	Mile End Vic Imprest A/C
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Miscellaneous Expenses	11/11/2013	4940051	27.00	Revenue	CRD88483	Mile End Vic Imprest A/C
hropshire 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	11/11/2013	4940051	28.00	Revenue	CRD88483	Mile End Vic Imprest A/C
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2013	4940051	39.00	Revenue	CRD88483	Mile End Vic Imprest A/C
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2013	4940051	23.63	Revenue	CRD88483	Mile End Vic Imprest A/C
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2013	4940051	25.31	Revenue	CRD88483	Mile End Vic Imprest A/C
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2013	4940051	22.50	Revenue	CRD88483	Mile End Vic Imprest A/C
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	01/11/2013	4934290	130.00	Revenue	CRD99958	Mind (National Assoc For Mental Hea
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	25/11/2013	4934257	3,000.00	Revenue	CRD94348	Mind Aberystwyth
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	26/11/2013	4958343	199.00	Revenue	CRD34348 CRD88911	Minerva Publications
	00GG				4958343	50.152.48		CRD88911 CRD10064	
hropshire Council		Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	07/11/2013			Revenue		Minsterley Motors Services Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/11/2013	4923376	570.00	Revenue	CRD10064	Minsterley Motors Services Ltd
	00GG	Highways and Transport Services - Public Transport	Income-Other Grants & Reimbursements	07/11/2013	4923376	426.00	Revenue	CRD10064	Minsterley Motors Services Ltd
hropshire Council									

Body Name	Body Ref		Service Area Categorisation	Expense Type		Transaction number		_	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services -	·	Supplies And Services-Grants & Subscriptions	08/11/2013	4939909	28,908.46	Revenue	CRD10064	Minsterley Motors Services Ltd
hropshire Council	00GG	Children's and Education Services		Transport Related-Transport Recharges	21/11/2013	4943928	3,854.53	Revenue	CRD10064	Minsterley Motors Services Ltd
hropshire Council	00GG	Children's and Education Services		Transport Related-Transport Recharges	21/11/2013	4934451	1,734.00	Revenue	CRD10064	Minsterley Motors Services Ltd
hropshire Council	00GG	Children's and Education Services		Transport Related-Transport Recharges	21/11/2013	4934452	3,400.00	Revenue	CRD10064	Minsterley Motors Services Ltd
hropshire Council	00GG	Children's and Education Services		Transport Related-Transport Recharges	21/11/2013	4934453	3,034.50	Revenue	CRD10064	Minsterley Motors Services Ltd
nropshire Council	00GG	Children's and Education Services		Transport Related-Transport Recharges	21/11/2013	4934454	2,947.80	Revenue	CRD10064	Minsterley Motors Services Ltd
nropshire Council	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4936186	2,790.00	Revenue	CRD10064	Minsterley Motors Services Ltd
ropshire Council	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4939920	3,468.00	Revenue	CRD10064	Minsterley Motors Services Ltd
ropshire Council	00GG	Highways and Transport Services -	Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2013	4952309	29,570.28	Revenue	CRD10064	Minsterley Motors Services Ltd
hropshire Council	00GG	Children's and Education Services	- Home to College Transport	Transport Related-Transport Recharges	27/11/2013	4942840	9,332.04	Revenue	CRD10064	Minsterley Motors Services Ltd
hropshire Council	00GG	Highways and Transport Services -	Public Transport	Supplies And Services-Grants & Subscriptions	29/11/2013	4963296	1,233.50	Revenue	CRD10064	Minsterley Motors Services Ltd
hropshire Council	00GG	Highways and Transport Services -		Supplies And Services-Grants & Subscriptions	29/11/2013	4963297	1,332.18	Revenue	CRD10064	Minsterley Motors Services Ltd
hropshire Council	00GG	Children's and Education Services		Third Party Payments-Other Committees/Establishmts	08/11/2013	4941347	3,388.08	Revenue	NUS00114	Minsterley Nursery
hropshire Council	00GG	Children's and Education Services		Third Party Payments Other Committees/Establishmts	08/11/2013	4941508	544.21	Revenue	NUS00114	Minsterley Nursery
hropshire Council	00GG	Central Services - Trading Services	Larry Tears	Supplies And Services-Communications & Computing	04/11/2013	4914629	9.30	Revenue	CRD10380	Misco
	00GG						61.60		CRD10380	
hropshire Council		Central Services - Trading Services		Supplies And Services-Communications & Computing	05/11/2013	4914625		Revenue		Misco
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	05/11/2013	4914626	52.56	Revenue	CRD10380	Misco
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	07/11/2013	4917405	27.13	Revenue	CRD10380	Misco
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	07/11/2013	4917405	9.20	Revenue	CRD10380	Misco
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	07/11/2013	4917406	22.56	Revenue	CRD10380	Misco
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	07/11/2013	4917409	8.52	Revenue	CRD10380	Misco
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	07/11/2013	4917410	25.37	Revenue	CRD10380	Misco
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	08/11/2013	4927848	20.15	Revenue	CRD10380	Misco
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	08/11/2013	4927848	4.99	Revenue	CRD10380	Misco
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services Communications & Computing	11/11/2013	4919328	22.01	Revenue	CRD10380	Misco
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services		Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	11/11/2013	4919329	37.20	Revenue	CRD10380	Misco
	00GG					4919329	18.60	Revenue	CRD10380 CRD10380	Misco
Shropshire Council		Central Services - Trading Services		Supplies And Services-Communications & Computing	11/11/2013					
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	12/11/2013	4927847	22.01	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	14/11/2013	4927845	11.75	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	14/11/2013	4927370	7.20	Revenue	CRD10380	Misco
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	14/11/2013	4927371	6.00	Revenue	CRD10380	Misco
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	14/11/2013	4927372	24.02	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	18/11/2013	4929312	27.13	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	18/11/2013	4929313	6.13	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	18/11/2013	4929314	8.52	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	21/11/2013	4934181	417.81	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services Communications & Computing	21/11/2013	4934182	49.28	Revenue	CRD10380	Misco
	00GG			Supplies And Services-Communications & Computing	22/11/2013	4934176	219.50	Revenue	CRD10380	Misco
Shropshire Council		Central Services - Trading Services								
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	25/11/2013	4934175	12.27	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	29/11/2013	4939799	132.48	Revenue	CRD10380	Misco
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	29/11/2013	4939799	4.99	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Communications & Computing	29/11/2013	4939800	30.75	Revenue	CRD10380	Misco
hropshire Council	00GG	Central Services - Trading undertak	rings	Supplies And Services-Catering	29/11/2013	4961997	5.10	Revenue	CRT00530	Miss J L Powis
hropshire Council	00GG	Central Services - Trading undertak	tings	Supplies And Services-Catering	04/11/2013	4936274	9.26	Revenue	CRD98969	Miss L D Yallop
hropshire Council	00GG	Children's and Education Services -	Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941414	347.11	Revenue	NUS00361	Miss S Horner
Shropshire Council	00GG		ged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	27/11/2013	4937377	35.85	Revenue	CRT00345	Mister Uniform Ltd
hropshire Council	00GG	Highways and Transport Services -		Highways And Transport-Reconstruction	21/11/2013	4937258	104.00	Revenue	CRD71204	Mjpa Hire Ltd
hropshire Council	00GG	Central Services - Trading undertak		Supplies And Services-Catering	01/11/2013	4921251	97.20	Revenue	CRD86613	Mobberley Cakes Ltd
	00GG					4921251	73.52	Revenue	CRD86613	
hropshire Council		Central Services - Trading undertak		Supplies And Services-Catering	11/11/2013					Mobberley Cakes Ltd
hropshire Council	00GG	Central Services - Trading undertal		Supplies And Services-Miscellaneous Expenses	14/11/2013	4938176	73.52	Revenue	CRD86613	Mobberley Cakes Ltd
hropshire Council	00GG	Central Services - Trading undertal		Supplies And Services-Catering	14/11/2013	4930117	199.20	Revenue	CRD86613	Mobberley Cakes Ltd
hropshire Council	00GG	Central Services - Trading undertak		Supplies And Services-Catering	21/11/2013	4937268	99.12	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged und		Transport Related-Direct Transport Costs	21/11/2013	4939715	1,200.00	Revenue	CRD90218	Mohammad Khan
hropshire Council	00GG	Children's and Education Services	- School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952171	1,468.80	Revenue	CRD90218	Mohammad Khan
hropshire Council	00GG	Highways and Transport Services -	Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4932140	95.00	Revenue	CRD90218	Mohammad Khan
hropshire Council	00GG	Highways and Transport Services -		Transport Related-Direct Transport Costs	21/11/2013	4932247	90.00	Revenue	CRD90218	Mohammad Khan
hropshire Council	00GG	Highways and Transport Services -		Transport Related-Direct Transport Costs	21/11/2013	4932248	15.00	Revenue	CRD90218	Mohammad Khan
hropshire Council	00GG	Highways and Transport Services -		Transport Related-Direct Transport Costs	21/11/2013	4952172	1,710.00	Revenue	CRD90218	Mohammad Khan
hropshire Council	00GG	Children's and Education Services	•	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941397	7,043.40	Revenue	NUS00113	Moor Park School
	00GG					4941397	1,173.90	Revenue	NUS00113	Moor Park School
hropshire Council		Children's and Education Services		Third Party Payments-Other Committees/Establishmts	08/11/2013					
hropshire Council	00GG	Adult Social Care - Adults aged und		Income-Fees & Charges	01/11/2013	4935277	-352.60	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
hropshire Council	00GG	Adult Social Care - Adults aged und		Third Party Payments-Private Contractors	01/11/2013	4935005	2,726.40	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
hropshire Council	00GG	Adult Social Care - Adults aged und		Third Party Payments-Private Contractors	01/11/2013	4935006	2,646.72	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
hropshire Council	00GG	Adult Social Care - Adults aged und	der 65 with learning disabilities	Income-Fees & Charges	29/11/2013	4964673	-352.60	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
hropshire Council	00GG	Adult Social Care - Adults aged und	fer 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964400	2,726.40	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
hropshire Council	00GG	Adult Social Care - Adults aged und		Third Party Payments-Private Contractors	29/11/2013	4964401	2,646.72	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
hropshire Council	00GG	Central Services - Other Services		Premises Related-Rents	07/11/2013	4929399	60.00	Revenue	CRD58783	Morda & Sweeney Village Hall
hropshire Council	00GG	Children's and Education Services	Farly Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941348	3,780.60	Revenue	NUS00137	Morda Village Pre School
hropshire Council										
		Children's and Education Services -	carry rears	Third Party Payments-Other Committees/Establishmts	25/11/2013	4954982	52.35	Kevenue	NUS00137	Morda Village Pre School

Body Name	Body Ref		Expense Type		Transaction number				Supplier Name
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941427	329.59	Revenue	NUS00300	Moreton Hall School
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941481	4,284.73	Revenue	NUS00300	Moreton Hall School
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941349	3,828.63	Revenue	NUS00372	Moreton Say Goslings Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941509	1,088.43	Revenue	NUS00372	Moreton Say Goslings Nursery
hropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	04/11/2013	4934300	32,939.95	Revenue	CRD47893	Morris & Co
hropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	04/11/2013	4934300	13,601.30	Revenue	CRD47893	Morris & Co
hropshire Council	00GG	Highways and Transport Services - Parking services - Off-street	Income-Rents & Lettings	04/11/2013	4934300	724.00	Revenue	CRD47893	Morris & Co
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	21/11/2013	4953594	944.44	Revenue	CRD47893	Morris & Co
	00GG			01/11/2013	4934999	2,544.64	Revenue	HOM00905	Morris Care Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors			1,600.36		HOM00905	
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934998		Revenue		Morris Care Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934996	6,023.52	Revenue	HOM00905	Morris Care Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934997	3,060.00	Revenue	HOM00905	Morris Care Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964393	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	29/11/2013	4964392	1,600.36	Revenue	HOM00905	Morris Care Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964390	6,023.52	Revenue	HOM00905	Morris Care Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964391	3,060.00	Revenue	HOM00905	Morris Care Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4940223	10.00	Revenue	CRT00305	Morton Parochial Church Council
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	13/11/2013	4939775	2,102.70	Revenue	CRD62496	Mouchel Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	13/11/2013	4939774	725.73	Revenue	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/11/2013	4946575	969.96	Capital	CRD62496	Mouchel Limited
		· ·	Contingency/Other Capital-Capital - Professional Fees			378.60		CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital		26/11/2013	4958845		Capital		
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/11/2013	4955006	220.77	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Support Services-Other Support Services	29/11/2013	4959578	7,359.88	Revenue	CRD62496	Mouchel Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Support Services-Other Support Services	29/11/2013	4959579	4,831.82	Revenue	CRD62496	Mouchel Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Support Services-Other Support Services	29/11/2013	4959580	10,514.42	Revenue	CRD62496	Mouchel Limited
hropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	29/11/2013	4953720	8,173.11	Revenue	CRD62496	Mouchel Limited
hropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	29/11/2013	4959508	877.55	Revenue	CRD62496	Mouchel Limited
hropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	29/11/2013	4959509	23,908.83	Revenue	CRD62496	Mouchel Limited
hropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	29/11/2013	4959510	8,669.48	Revenue	CRD62496	Mouchel Limited
hropshire Council	00GG	Highways and Transport Services - Public Transport	Support Services-Other Support Services	29/11/2013	4959577	8,206.06	Revenue	CRD62496	Mouchel Limited
hropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	29/11/2013	4953721	9,745.94	Revenue	CRD62496	Mouchel Limited
hropshire Council			,	29/11/2013	4953722	1,235.34	Revenue	CRD62496	Mouchel Limited
	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services					CRD62496	
hropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	29/11/2013	4959773	6,402.31	Revenue		Mouchel Limited
hropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	29/11/2013	4959774	11,181.50	Revenue	CRD62496	Mouchel Limited
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	29/11/2013	4959574	5,510.24	Revenue	CRD62496	Mouchel Limited
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	29/11/2013	4959573	1,793.12	Revenue	CRD62496	Mouchel Limited
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	29/11/2013	4959575	283.53	Revenue	CRD62496	Mouchel Limited
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	29/11/2013	4959576	280.01	Revenue	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4954472	958.24	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4954469	1,640.02	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4953075	1,848.59	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4953084	418.79	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Professional Fees	29/11/2013	4953085	605.93	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4954473	1,535.15	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4953078	713.73	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4953081	6,680.65	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4954470	1,094.49	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4954471	1,992.90	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4955001	8,943.12	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4953082	54.20	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4955002	2,500.00	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4955003	7.989.86	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4954466	4,831.63	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Professional Fees	29/11/2013	4954467	1,079.32	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4952982	6,247.68	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Professional Fees	29/11/2013	4953079	2,885.28	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4953083	2,495.59	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4953074	3,531.64	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4953080	494.50	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4952980	1,424.79	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4952981	6,415.84	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4954465	1,292.52	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4952973	735.50	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Professional Fees	29/11/2013	4952974	767.59	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4952974	2,157.53	Capital	CRD62496 CRD62496	Mouchel Limited
							ou proces		
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4952976	398.81	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4952977	498.18	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4952978	152.95	Capital	CRD62496	Mouchel Limited
		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4952979	3,337.50	Capital	CRD62496	Mouchel Limited

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4958671	1,750.00	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4954468	1,860.86	Capital	CRD62496	Mouchel Limited
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4953076	1,204.48	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4953077	713.80	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4955004	450.23	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4955005	7,687.21	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4955008	2,013.70	Capital	CRD62496	Mouchel Limited
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4955009	10,879.94	Capital	CRD62496	Mouchel Limited
	00GG	None BVACOP - Capital		29/11/2013	4955010	253.68		CRD62496	Mouchel Limited
Shropshire Council	0000		Contingency/Other Capital - Professional Fees			405.48	Capital		
Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4955011		Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4955012	3,216.69	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4955013	3,067.00	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4954475	1,392.85	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4954476	47,941.31	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4955007	389.34	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4955014	4,463.00	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/11/2013	4954474	1,981.33	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2013	4915900	153.00	Revenue	CRD75794	Mount House (I)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2013	4915901	36.06	Revenue	CRD75794	Mount House (I)
	00GG				4934701	1,479.84		HOM00013	
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013			Revenue		Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934698	6,126.88	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934699	19,689.47	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934700	12,438.60	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934697	6,362.88	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964088	1,479.84	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964085	6,126.88	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964086	23,076.45	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964087	8,729.41	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964084	12,045.74	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	08/11/2013	4938582	108.00	Revenue	CRD40546	Mount Lane Day Care Nursery
Shropshire Council	0000	Children's and Education Services - Addit and community learning Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4938391	1,637.02	Revenue	NUS00096	Mount Lane Day Nursery
		,							
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4938891	8,169.43	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4938891	-67.89	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	25/11/2013	4954979	3,258.72	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/11/2013	4960543	297.60	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/11/2013	4909029	442.50	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/11/2013	4915547	417.62	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/11/2013	4927257	216.74	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/11/2013	4934276	287.49	Revenue	CRD84678	Mr A K Bosworth
	00GG				4937110	122.76	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/11/2013					
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/11/2013	4934287	104.24	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/11/2013	4937101	55.70	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/11/2013	4934277	68.89	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/11/2013	4934279	32.35	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/11/2013	4933009	43.06	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/11/2013	4958605	43.13	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	25/11/2013	4940162	1,200.00	Revenue	CRT00236	Mr Andrew Arden Oc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Miscellaneous Expenses	18/11/2013	4949303	100.00	Revenue	CRD92819	Mr Anthony Gill
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/11/2013	4934275	82.50	Revenue	CRD66420	Mr Bun The Baker
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2013	4945473	83.81	Revenue	CRD66420	Mr Bun The Baker
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/11/2013	4945187	200.00	Revenue	CRT00426	Mr C O Morgan-Jones
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	19/11/2013	4945488	105.00	Revenue	CRD99594	Mr C R Davies
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/11/2013	4937178	500.00	Revenue	CRD98991	Mr Christopher Rank
hropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	18/11/2013	4945136	300.00	Revenue	CRD78073	Mr E Parkes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/11/2013	4933007	43.00	Revenue	CRD88697	Mr G Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	04/11/2013	4915686	162.40	Revenue	CRD98005	Mr G R Currie
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	07/11/2013	4915685	81.20	Revenue	CRD98005	Mr G R Currie
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	07/11/2013	4929825	223.30	Revenue	CRD98005	Mr G R Currie
hropshire Council	0000	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	14/11/2013	4929826	182.70	Revenue	CRD98005	Mr G R Currie
						121.80		CRD98005	
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	14/11/2013	4929827		Revenue		Mr G R Currie
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	15/11/2013	4938235	203.00	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	21/11/2013	4938236	274.05	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/11/2013	4934259	1,000.00	Revenue	CRD98005	Mr G R Currie
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	05/11/2013	4929300	750.00	Revenue	CRD99602	Mr Ian Ponter
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	11/11/2013	4938406	200.00	Revenue	CRD92038	Mr J A Payne
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	11/11/2013	4939710	200.00	Revenue	CRD92038	Mr I A Payne
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	20/11/2013	4939711	200.00	Revenue	CRD92038	Mr J A Payne
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	01/11/2013	4927432	1,200.00	Revenue	CRD92902	Mr M L Davies
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	05/11/2013	4914515	1,250.00	Rovenue	CRD94939	Mr P Field

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	18/11/2013	4937217	552.50	Revenue	CRD83120	Mr Products Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	14/11/2013	4938076	300.00	Revenue	CRD86332	Mr R F Lloyd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/11/2013	4944130	2,730.00	Revenue	CRD86653	Mr Stephen Abberley
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	04/11/2013	4936681	480.00	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	12/11/2013	4943205	30.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/11/2013	4946258	1,352.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	26/11/2013	4959802	317.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/11/2013	4959803	40.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/11/2013	4962077	790.50	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	28/11/2013	4962078	680.00	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	28/11/2013	4962079	538.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/11/2013	4963660	874.30	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/11/2013	4963663	155.40	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	29/11/2013	4963664 4963685	363.20	Revenue Revenue	CRD81930 CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Transport Recharges	29/11/2013 29/11/2013	4963683	270.00 736.44	Revenue	CRD81930 CRD81930	Mr T H Higgins (Taxi & Minibus Service) Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges Transport Related-Direct Transport Costs	29/11/2013	4963684	102.00	Revenue	CRD81930 CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	29/11/2013	4963661	102.40	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/11/2013	4963662	21.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Premises Related-Repair & Maint. General	08/11/2013	4930002	1,295.00	Revenue	TOP23743	Mr T Pritchard
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4916011	87.75	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4916011	110.50	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	01/11/2013	4916011	91.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/11/2013	4910727	609.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/11/2013	4910726	97.50	Revenue	CRD99781	MrI Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/11/2013	4910723	123.50	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	06/11/2013	4910724	575.45	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	06/11/2013	4910725	562.25	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/11/2013	4918486	294.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/11/2013	4918485	113.75	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/11/2013	4918482	201.50	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	13/11/2013	4918483	631.30	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	13/11/2013	4918484	692.25	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/11/2013	4926047	294.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/11/2013	4926046	113.75	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/11/2013	4926043	552.50	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	20/11/2013	4926044	465.35	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/11/2013	4926045	676.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2013	4960172	115.05	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/11/2013 27/11/2013	4933353 4933352	297.50 113.75	Revenue Revenue	CRD99781 CRD99781	Mrl Healthcare Ltd Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments Private Contractors	27/11/2013	4933352	386.75	Revenue	CRD99781 CRD99781	Mrl Healthcare 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	27/11/2013	4933350	529.75	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	27/11/2013	4933351	516.75	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally in	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/11/2013	4965010	672.00	Revenue	HOM01677	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 05 with mental needs Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4953347	470.86	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/11/2013	4956530	2,269.75	Revenue	TOP28088	Mrs A Davies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/11/2013	4934274	95.50	Revenue	CRD74571	Mrs Dorothy Nicolle
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	14/11/2013	4946594	2,172.48	Revenue	NUS00341	Mrs E A Harper
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/11/2013	4937177	712.50	Revenue	CRD97363	Mrs Fiona Jamieson
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/11/2013	4944128	468.75	Revenue	CRD97363	Mrs Fiona Jamieson
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/11/2013	4944378	885.00	Revenue	CRD86953	Mrs G Benson
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	14/11/2013	4921081	56.00	Revenue	CRD79301	Mrs G Powell
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/11/2013	4943104	2.00	Revenue	CRD96248	Mrs Helen Bullock (Imprest)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4943104	30.72	Revenue	CRD96248	Mrs Helen Bullock (Imprest)
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	07/11/2013	4936217	47.00	Revenue	TOP28063	Mrs J A Powell
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	26/11/2013	4960016	1,054.45	Revenue	TOP25969	Mrs J Walton
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	26/11/2013	4960021	368.50	Revenue	TOP25193	Mrs K Prince
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/11/2013	4943867	330.00	Revenue	CRD63953	Mrs M Allmark
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/11/2013	4943867	20.00	Revenue	CRD63953	Mrs M Allmark
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4936275	7.24	Revenue	CRD90269	Mrs M Fletcher
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	14/11/2013	4938813	4.54	Revenue	TOP28068	Mrs Mary Hastings
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transport Related-Car Allowances	14/11/2013	4938813	40.00	Revenue	TOP28068	Mrs Mary Hastings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	22/11/2013	4946070	45.00	Revenue	CRT00385	Mrs P D Taylor
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/11/2013	4930567	59.40	Revenue	CRT00318	Mrs Ruth Henley
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	18/11/2013	4946069	66.19	Revenue	CRT00382	Mrs S L Llewellyn
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	13/11/2013	4944376	540.00	Revenue	C11100110	Mrs Sue Horobin
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	13/11/2013	4944377	285.00	Revenue	CRT00448	Mrs Sue Horobin
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	26/11/2013	4960018	60.00	Revenue	CRT00448	Mrs Sue Horobin

Body Name	Body Ref		Expense Type		Transaction number				Supplier Name
hropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	26/11/2013	4960019	300.00	Revenue	CRT00448	Mrs Sue Horobin
ropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	26/11/2013	4960020	390.00	Revenue	CRT00448	Mrs Sue Horobin
ropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/11/2013	4936312	660.00	Revenue	TOP21929	Mrs V A Everall
ropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/11/2013	4943103	2.41	Revenue	CRT00275	Ms C E Turner-Taylor
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4943103	55.16	Revenue	CRT00275	Ms C E Turner-Taylor
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4943103	8.75	Revenue	CRT00275	Ms C E Turner-Taylor
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/11/2013	4944129	650.00	Revenue	CRT00422	Ms Claire Thompson
ropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	05/11/2013	4936701	495.00	Revenue	TOP28061	Ms Julie Lloyd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/11/2013	4956259	350.00	Revenue	CRD97486	Ms Katie Langdon
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941350	4,847.93	Revenue	NUS00090	Much Wenlock Pre-School Group
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	06/11/2013	4915146	1,000.00	Revenue	CRD82304	Much Wenlock Town Council
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/11/2013	4960527	11,000.00	Capital	CRD82304	Much Wenlock Town Council
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	26/11/2013	4959313	60.00	Revenue	CRT00487	Much Wenlock Walkers Are Welcome
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/11/2013	4940454	250.00	Revenue	CRD99605	Mums The Word Magazine
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/11/2013	4951902	229.13	Revenue	CRD90421	Mumstuff
hropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	05/11/2013	4936600	708.60	Revenue	CRD87477	Mwb Consultancy Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Clothing Uniform & Laundry	11/11/2013	4932991	113.94	Revenue	CRD98130	Mwuk Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	04/11/2013	4936513	100.00	Revenue	CRD87364	Myddle & Broughton Parish Council
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/11/2013	4932764	2.000.00	Revenue	CRD89962	Myddle P C C
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941351	2,479.08	Revenue	NUS00036	Myddle Pre-School
hropshire Council	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941510	544.21	Revenue	NUS00036	Myddle Pre-School
hropshire Council	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	13/11/2013	4945353	3,900.00	Revenue	NUS00036	Myddle Pre-School
									1 *
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	11/11/2013	4931108	800.00	Revenue	CRT00366	Myerscough College
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934715	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	01/11/2013	4934716	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	29/11/2013	4964101	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	29/11/2013	4964102	440.21	Revenue	HOM00022	Myford House Nursing Home
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/11/2013	4924387	37.50	Revenue	CRD99366	Mytton Oak Surgery
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/11/2013	4924388	7.50	Revenue	CRD99366	Mytton Oak Surgery
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4934495	2.618.00	Revenue	CRD11002	N C B Motors Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4934496	3,095.19	Revenue	CRD11002	N C B Motors Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4934497	3,294.60	Revenue	CRD11002	N C B Motors Ltd
	00GG	Children's and Education Services - School and Pupil Support		21/11/2013	4934498	3,307.01	Revenue	CRD11002	N C B Motors Ltd
hropshire Council		The second secon	Transport Related-Transport Recharges			70.00		CRD98038	
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	13/11/2013	4932175		Revenue		N Cupitt
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/11/2013	4943876	570.00	Revenue	STX00342	N J & D J Taylor
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	18/11/2013	4946737	25.00	Revenue	CRD75592	N P Saunders Ta Economic Cleaning
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Energy Costs	04/11/2013	4915572	108.12	Revenue	CRD68043	N Power
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	13/11/2013	4939772	262.26	Revenue	CRD10861	N Power
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Energy Costs	27/11/2013	4959515	486.52	Revenue	CRD68043	N Power
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	28/11/2013	4961596	699.24	Revenue	CRD68043	N Power
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/11/2013	4959949	20,000.00	Capital	TOP27816	N S A Partners
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/11/2013	4932762	2,000.00	Revenue	TOP26535	N S Wheelers Ltd
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/11/2013	4932762	2,000.00	Revenue	TOP26535	N S Wheelers Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	07/11/2013	4937307	501.70	Revenue	CRD80296	N.I.C.C. Ltd
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/11/2013	4938936	37,500.00	Revenue	CRD97290	Nacro
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/11/2013	4938937	16,750.00	Revenue	CRD97290	Nacro
hropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4929583	60.00	Revenue	CRD87763	Nagels (Uk) Limited
hropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4934306	12.00	Revenue	CRD87763	Nagels (Uk) Limited
hropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4934306	8.00	Revenue	CRD87763	Nagels (Uk) Limited
hropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4934306	4.00	Revenue	CRD87763	Nagels (Uk) Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Grants & Subscriptions	20/11/2013	4945249	100.00	Revenue	CRD47201	National Childrens Bureau
hropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Schools Equipt. & Materials	25/11/2013	4939996	702.00	Revenue	CRD79914	National Governors Association
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4932167	500.00	Revenue	CRD48856	Ncc Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Equipe: Furn. & Waterials Supplies And Services-Printing & Stationery	22/11/2013	4955982	47.31	Revenue	CRD71466	Nor Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	22/11/2013	4955982	64.00	Revenue	CRD71466	Ncr Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	22/11/2013	4955982	5.45	Revenue	CRD71466	Ncr Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930118	37.18	Revenue	CRD99490	Neil France
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937308	19.50	Revenue	CRD99490	Neil France
hropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	14/11/2013	4925656	674.05	Revenue	CRT00325	Neil Hawkes
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	07/11/2013	4923450	5.00	Revenue	CRD62973	Neopost Credifon Ltd
hropshire Council	00GG	Central Services - Elections	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4923510	700.00	Revenue	CRD62973	Neopost Credifon Ltd
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	08/11/2013	4940087	2,500.00	Revenue	CRD62973	Neopost Credifon Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/11/2013	4937055	824.79	Revenue	CRD62973	Neopost Credifon Ltd
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2013	4937071	95.00	Revenue	CRD62973	Neopost Credifon Ltd
		· ·							
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/11/2013	4962949	4,000.00	Revenue	CRD62973	Neopost Credifon Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	29/11/2013	4959322	500.00	Revenue	CRD62973	Neopost Credifon Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	29/11/2013	4959322	5.00	Revenue	CRD62973	Neopost Credifon Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	07/11/2013	4917440	113.89	Revenue	CRD11582	Neopost Finance Ltd
ili opsilire coulicii i						2,000.00		CRD11582	

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	28/11/2013	4946536	964.07	Revenue	CRD11582	Neopost Finance Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	28/11/2013	4934480	187.87	Revenue	CRD11582	Neopost Finance Ltd
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Communications & Computing	28/11/2013	4938498	489.55	Revenue	CRD11582	Neopost Finance Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Capital Financing-Leasing Charges	28/11/2013	4943843	379.10	Revenue	CRD11582	Neopost Finance Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2013	4938188	1,492.93	Revenue	CRD96878	Neopost Limited
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941352	3,950.62	Revenue	NUS00052	Nesscliffe House Nursery School
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934861	14,564.48	Revenue	HOM00182	Netherwood Residential Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964259	14,564.48	Revenue	HOM00182	Netherwood Residential Home
hropshire Council	00GG			29/11/2013	4963121	1,500.00	Revenue	TOP27993	Network Telecom Uk Ltd
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses		4935479	45.14	Revenue	HOM01580	
hropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013					New Dawn Care Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935477	1,570.24	Revenue	HOM01580	New Dawn Care Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935478	1,139.31	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	01/11/2013	4935476	7,185.14	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	05/11/2013	4937484	176.90	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	05/11/2013	4937485	358.50	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	05/11/2013	4937486	367.45	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	05/11/2013	4937487	402.50	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	05/11/2013	4937488	414.09	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	05/11/2013	4937489	519.25	Revenue	CRD78142	New Dawn Care Ltd
hropshire Council	00GG			05/11/2013	4937490	565.10	Revenue	CRD78142	New Dawn Care Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors		4937490 4937491			CRD78142 CRD78142	
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/11/2013		565.10	Revenue		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	05/11/2013	4937547	-8.40	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	05/11/2013	4937492	68.40	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	14/11/2013	4937493	565.10	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	14/11/2013	4937494	60.00	Revenue	CRD78142	New Dawn Care Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/11/2013	4937495	1,905.80	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	20/11/2013	4953298	987.30	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	20/11/2013	4953299	116.10	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	20/11/2013	4953300	1,170.50	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	20/11/2013	4953301	1,342.00	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	20/11/2013	4953302	1,513.50	Revenue	CRD78142	New Dawn Care Ltd
		, , , , , , , , , , , , , , , , , , , ,						CRD78142	
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2013	4960144	1,152.00	Revenue		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	28/11/2013	4944549	565.10	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	28/11/2013	4944550	1,549.20	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	28/11/2013	4944551	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	28/11/2013	4960145	1,089.90	Revenue	CRD78142	New Dawn Care Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/11/2013	4944552	2,035.79	Revenue	CRD78142	New Dawn Care Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964982	360.16	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	29/11/2013	4964980	4.370.62	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	29/11/2013	4964981	876.42	Revenue	HOM01580	New Dawn Care Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	20/11/2013	4953200	2,704.00	Revenue	CRD98442	New Focas
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	20/11/2013	4953200	2,704.00	Revenue	CRD98442	New Focas
	00GG	Children's and Education Services - Social Care and Saleguards Looked After Children Children's and Education Services - Special			4936307	9,665.20	Revenue	CRD66918	New Horizons
hropshire Council		· ·	Third Party Payments-Voluntary Associations	06/11/2013					
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	21/11/2013	4944442	10,567.90	Revenue	CRD66918	New Horizons
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	21/11/2013	4944443	10,567.90	Revenue	CRD66918	New Horizons
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	21/11/2013	4944444	10,567.90	Revenue	CRD66918	New Horizons
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	21/11/2013	4944445	10,567.90	Revenue	CRD66918	New Horizons
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	21/11/2013	4944446	10,567.90	Revenue	CRD66918	New Horizons
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/11/2013	4961509	150.00	Revenue	CRD96162	New Leaf Sustainable Development Lt
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4958496	1,973.10	Revenue	CRD87712	Newauto Ltd
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4942710	282.90	Revenue	CRD87712	Newauto Ltd
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941445	8.214.69	Revenue	NUS00349	Newbridge Day Nursery
hropshire Council	0000	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941554	1,086.24	Revenue	NUS00349	Newbridge Day Nursery
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	08/11/2013	4937344	500.00	Revenue	CRD89383	Newcastle Children'S Centre
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941353	1,838.65	Revenue	NUS00148	Newcastle Childrens Centre
hropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	21/11/2013	4944374	960.00	Revenue	CRD61924	Newcastle Under Lyme College
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4939020	10.05	Revenue	CRD96221	News Shops Express Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4951982	36.63	Revenue	CRD85987	Newsworld
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/11/2013	4932765	738.00	Revenue	TOP23512	Newtown Community Rec Association
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4943100	20.35	Revenue	TOP27359	Nichola Gearing
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935496	1,835.46	Revenue	HOM01649	Nightingales Private Nursing Agency
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2013	4960107	674.12	Revenue	CRD31053	Nightingales Private Nursing Agency
hropshire Council	00GG	Adult Social Care - Adults aged differ 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	26/11/2013	4960107	542.84	Revenue	CRD31053	Nightingales Private Nursing Agency
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/11/2013	4960109	249.90	Revenue	CRD31053	Nightingales Private Nursing Agency
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964999	1,110.16	Revenue	HOM01649	Nightingales Private Nursing Agency
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	04/11/2013	4934226	690.00	Revenue	CRD91838	Nipstone Boarding Kennells
hropshire Council		laborer itali, intra erabi itali	le " + 16 : = : . = 0	01/11/2013	4911749	27.58	Revenue	CRD10971	Nisbets
hropshire Council hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4311/43	27.36	Revenue	CKD109/1	MISDELS
	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-Clothing Uniform & Laundry	07/11/2013	4927149	23.39	Revenue	CRD10971	Nisbets

Body Name	Body Ref		Expense Type		Transaction number		_		
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4927202	17.98	Revenue	CRD10971	Nisbets
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	28/11/2013	4960722	-57.16	Revenue	CRD10971	Nisbets
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4938256	87.26	Revenue	CRD10971	Nisbets
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/11/2013	4937124	37.45	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/11/2013	4937125	573.92	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/11/2013	4937126	4,008.89	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/11/2013	4937127	428.55	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/11/2013	4937128	321.75	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG					4,292.18			
hropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	05/11/2013	4937129	876.09	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/11/2013	4937130		Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/11/2013	4937131	708.82	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/11/2013	4937132	41.59	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/11/2013	4937133	977.91	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/11/2013	4937134	3,139.22	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/11/2013	4937135	120.30	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/11/2013	4937136	172.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/11/2013	4943738	184.91	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/11/2013	4943739	5,460.87	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/11/2013	4943740	3,277.61	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/11/2013	4943741	2,716.86	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/11/2013	4943742	3,791.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/11/2013	4943743	33.31	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/11/2013	4943744	3,706.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/11/2013	4943745	214.67	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/11/2013	4943746	1,058.55	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/11/2013	4943747	17,877.98	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/11/2013	4943748	30,710.37	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/11/2013	4943749	6,845.76	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/11/2013	4943750	6,530.10	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/11/2013	4943751	4,169.40	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/11/2013	4943752	3,008.37	Revenue	ASC00006	Nndr Refunds - Bacs
							1		
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/11/2013	4943753	522.06	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/11/2013	4943754	1,633.55	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/11/2013	4943755	660.38	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/11/2013	4943756	707.94	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/11/2013	4943757	1,002.83	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/11/2013	4943758	469.19	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/11/2013	4943759	991.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/11/2013	4943760	945.65	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/11/2013	4943761	3,108.36	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/11/2013	4943762	116.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/11/2013	4943763	6,800.38	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG	None BVACOP - Balance Sheet			4943764	6,575.25	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council			Current Assets-Debtors	12/11/2013					
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/11/2013	4943765	2,558.97	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/11/2013	4943766	25,512.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/11/2013	4952042	1,872.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/11/2013	4952043	209.02	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/11/2013	4952044	3,826.77	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/11/2013	4952045	1,069.40	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/11/2013	4952046	4,008.89	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/11/2013	4952047	649.98	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/11/2013	4952048	1,632.76	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/11/2013	4952049	495.68	Revenue	ASC00006	Nndr Refunds - Bacs
	00GG					363.93	Revenue		Nndr Refunds - Bacs Nndr Refunds - Bacs
Shropshire Council		None BVACOP - Balance Sheet	Current Assets-Debtors	19/11/2013	4952050			ASC00006	
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/11/2013	4952051	654.58	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/11/2013	4952052	201.62	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/11/2013	4952053	1,036.13	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/11/2013	4952054	702.41	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/11/2013	4952055	288.10	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/11/2013	4952056	635.30	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/11/2013	4952057	470.44	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/11/2013	4952058	145.10	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/11/2013	4952059	19.75	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/11/2013	4952060	60.41	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/11/2013	4952061	766.62	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/11/2013	4952062	216.97	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/11/2013	4952063	195.00	Revenue	ASC00006	Nndr Refunds - Bacs
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/11/2013	4952064	11,608.26	Revenue	ASC00006	Nndr Refunds - Bacs
		None BVACOP - Balance Sheet	Current Assets-Debtors	26/11/2013	4959712	6,646.09		ASC00006	Nndr Refunds - Bacs
Shropshire Council						-,0.0.00		5000000	110101103 2003

Shropshire Cound ONG Shropshir	Expense Type		Transaction number		_		
introphire Council bricophire Co	Current Assets-Debtors	26/11/2013	4959713	56.47	Revenue	ASC00006	Nndr Refunds - Bacs
None BWACOP - Balance Sheet hropshire Council hr	Current Assets-Debtors	26/11/2013	4959714	364.00	Revenue	ASC00006	Nndr Refunds - Bacs
incepative Council recopative Co	Current Assets-Debtors	26/11/2013	4959715	303.44	Revenue	ASC00006	Nndr Refunds - Bacs
rospative Council OGC Central Services - Trading Services Oropative Council OGC Central Services - Trading Services OGC	Current Assets-Debtors	26/11/2013	4959716	132.11	Revenue	ASC00006	Nndr Refunds - Bacs
rospahre Council orgobire Council orgobi	Current Assets-Debtors	26/11/2013	4959717	229.52	Revenue	ASC00006	Nndr Refunds - Bacs
rospahre Council OGC Central Services - Trading Services rospahre Council OGC Central Services - Trading Services rospahre Council OGC Central Services - Trading Services - Over Propher Council OGC - Adult Social Care - Adults Services - Older people (aged 65 or over) including older mentally ill OGC - Mall Social Care - Older people (aged 65 or over) including older mentally ill OGC - Adult Social Care - Older people (aged 65 or over) including older mentally ill OGC - Mall Social Care - Older people (aged 65 or over) including older mentally ill OGC - Mall Social Care - Older people (aged 65 or over) including older mentally ill OGC - Mall Social Care - Older people (aged 65 or over) including older mentally ill OGC - Mall Social Care - Older people (aged 65 or over) including older mentally ill OGC - Mall Social Care - Older people (aged 65 or over) including older mentally ill OGC - Mall Social Care - Older people (aged 65 or over) including older mentally ill OGC - Mall Social Care - Older people (aged 65 or over) including older mentally ill OGC - Mall Social Care - Older people (aged 65 or over) including older mentally ill OGC - Mall Social Care - Older people (aged 65 or over) including older mentally ill OGC - Mall Social Care - Older people (aged 65 or over) including older mentally ill OGC - Mall Social Care - Older people (aged 65 or over) including older mentally ill OGC - Mall Social Care - Older people (aged 65 or over) including older mentally ill OGC - Mall Social Care - Older people (aged	Supplies And Services-Miscellaneous Expenses	15/11/2013	4921055	1,700.00	Revenue	CRD66835	No 5 Chambers Ltd
rospahre Council OGC OGC OFFICE OFFIC							
rospahre Council rospah	Supplies And Services-Miscellaneous Expenses	15/11/2013	4921056	1,000.00	Revenue	CRD66835	No 5 Chambers Ltd
Integrative Council Integr	Supplies And Services-Miscellaneous Expenses	19/11/2013	4949304	8,458.33	Revenue	CRD66835	No 5 Chambers Ltd
Integablire Council Norgabire	Supplies And Services-Miscellaneous Expenses	20/11/2013	4953364	3,000.00	Revenue	CRD66835	No 5 Chambers Ltd
Integablic Council Integablic Co	Supplies And Services-Miscellaneous Expenses	21/11/2013	4953478	345.00	Revenue	CRD66835	No 5 Chambers Ltd
Integablic Council Integablic Co	Third Party Payments-Private Contractors	08/11/2013	4917376	75.00	Revenue	CRD88811	Nock Deighton
hropshire Council hropshire Co				75.00		CRD88811	
hrospshire Council hrospshire Co	Third Party Payments-Private Contractors	19/11/2013	4927521		Revenue		Nock Deighton
hropshire Council hropshire Co	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4952338	1,895.83	Revenue	CRD59310	Normans Musical Instruments
Intropshire Council Introp	Third Party Payments-Private Contractors	01/11/2013	4934808	1,436.16	Revenue	HOM00113	Normanton
hropshire Council hropshire Co	Income-Fees & Charges	01/11/2013	4935232	-486.00	Revenue	HOM00113	Normanton
hropshire Council hropshire Co	Third Party Payments-Private Contractors	01/11/2013	4934806	1,632.36	Revenue	HOM00113	Normanton
hropshire Council hropshire Co	Third Party Payments-Private Contractors	01/11/2013	4934807	19,747.55	Revenue	HOM00113	Normanton
hropshire Council hropshire Co							
hropshire Council hropshire Co	Third Party Payments-Private Contractors	01/11/2013	4934805	2,800.00	Revenue	HOM00113	Normanton
hropshire Council hropshire Co	Third Party Payments-Private Contractors	29/11/2013	4964205	1,436.16	Revenue	HOM00113	Normanton
hropshire Council 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill hropshire Council 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill hropshire Council 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill hropshire Council 0066 Adult Social Care - Older people (aged 65 or over) including older mentally ill hropshire Council 0066 Children's and Education Services - Services to young people Children's and Education Services - Services to young people Children's and Education Services - Services to young people Children's and Education Services - Services to young people Children's and Education Services - Services to young people Children's and Education Services - Youth Children's Adult Social Care - Older people (aged 65 or over) including older mentally ill Chropshire Council Once Children's and	Income-Fees & Charges	29/11/2013	4964631	-486.00	Revenue	HOM00113	Normanton
hropshire Council hropshire Co	Third Party Payments-Private Contractors	29/11/2013	4964203	1,632.36	Revenue	HOM00113	Normanton
hropshire Council hropshire Co	Third Party Payments-Private Contractors	29/11/2013	4964204	17,840.15	Revenue	HOM00113	Normanton
hropshire Council 00GG holds for a council norphire Council 00GG holds for a council one c	Third Party Payments-Private Contractors	29/11/2013	4964202	2,800.00	Revenue	HOM00113	Normanton
thropshire Council 00GG Adult Social Care - Older people (aged 65 or over) including older mentally ill hybropshire 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 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 (incres) and Education Services - Services to young people (incres) and Education Services - Services to young people (incres) and Education Services - Youth							
hropshire Council Norghire Council Norgh	Third Party Payments-Private Contractors	26/11/2013	4960067	405.00	Revenue	CRD40942	Normanton Residential Home
hropshire Council OGG hropshire Council ONGG	Third Party Payments-Private Contractors	26/11/2013	4960068	120.00	Revenue	CRD40942	Normanton Residential Home
hropshire Council OGG hropshire Council ONGG	Third Party Payments-Private Contractors	26/11/2013	4960069	180.00	Revenue	CRD40942	Normanton Residential Home
hropshire Council hropshire Co	Third Party Payments-Private Contractors	26/11/2013	4960070	345.00	Revenue	CRD40942	Normanton Residential Home
chropshire Council chropshire Co	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4923479	448.00	Revenue	CRD81941	Norseman Direct
thropshire Council office for phire Council thropshire Council thropshire Council thropshire Council office for phire Council thropshire Council office for phire Council o							
hropshire Council on Children's and Education Services - Youth hropshire Council on Children's and Education Services - Youth hropshire Council on Children's and Education Services - Youth hropshire Council on Children's Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance sheet None BVACOP - Balan	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4939785	10.00	Revenue	CRD57536	North East Rural Youth Proj Ac
chropshire Council chropshire Co	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4939785	73.49	Revenue	CRD57536	North East Rural Youth Proj Ac
hropshire Council hropshire Co	Premises Related-Cleaning Costs	14/11/2013	4939785	5.00	Revenue	CRD57536	North East Rural Youth Proj Ac
chropshire Council hropshire Council hropshire Council hropshire Council hropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Cultura and heritage Cultural, Environmental, Regulatory and Plan	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4939785	71.93	Revenue	CRD57536	North East Rural Youth Proj Ac
intropshire Council introp	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4939785	209.01	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council Shropshire Co	Supplies And Services-Miscellaneous Expenses	14/11/2013	4939785	7.42	Revenue	CRD57536	North East Rural Youth Proj Ac
Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill 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 None BYACOP - Balance sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care							
Shropshire Council Shropshire Co	Third Party Payments-Private Contractors	05/11/2013	4937526	305.15	Revenue	CRD96652	North Shropshire Home Care Ltd
Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged	Third Party Payments-Private Contractors	07/11/2013	4916006	1,255.04	Revenue	CRD96652	North Shropshire Home Care Ltd
Adult Social Care - Adults aged under 65 with physical disability or sensory impairment hortopshire Council of thropshire Council of	Third Party Payments-Private Contractors	12/11/2013	4944653	704.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill None BYACOP - Balance sheet Highways and Transport Services - Youth Children's and Education Services	Third Party Payments-Private Contractors	12/11/2013	4944652	1,955.30	Revenue	CRD96652	North Shropshire Home Care Ltd
htropshire Council hropshire C	Third Party Payments-Private Contractors	14/11/2013	4931432	1.467.20	Revenue	CRD96652	North Shropshire Home Care Ltd
Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or o			4931430	641.20		CRD96652	
Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill None BYACOP - Balance sheet None BYACOP - Balance sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill None BYACOP - Balance sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65	Third Party Payments-Private Contractors	14/11/2013			Revenue		North Shropshire Home Care Ltd
Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance sheet None BVACOP - Balance sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance sheet No	Third Party Payments-Private Contractors	14/11/2013	4931431	1,210.16	Revenue	CRD96652	North Shropshire Home Care Ltd
Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill None BYACOP - Balance sheet None BYACOP - Balance sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill None BYACOP - Balance sheet 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 None BYACOP - Balance sheet Highways and Transport Services - Fover) including older mentally ill None BYACOP - Balance sheet Highways and Transport Services - Fover) including older mentally ill None BYACOP - Balance sheet Highways and Transport Services - Fover) including older mentally ill None BYACOP - Balance sheet Highways and Transport Services - Fover) including older mentally ill None BYACOP - Balance sheet Highways and Transport Services - Fover) including older mentally ill None BYACOP - Balance sheet Highways and Transport Services - Fover) including older mentally ill None BYACOP - Balance sheet Highways and Transport Services - Fover) including older mentally ill None BYACOP - Balance sheet Highways and Transport Services - Foveth Children's and Education Services - Youth Children	Third Party Payments-Private Contractors	14/11/2013	4931433	237.44	Revenue	CRD96652	North Shropshire Home Care Ltd
Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill None BYACOP - Balance sheet None BYACOP - Balance sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill None BYACOP - Balance sheet 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 None BYACOP - Balance sheet Highways and Transport Services - Fover) including older mentally ill None BYACOP - Balance sheet Highways and Transport Services - Fover) including older mentally ill None BYACOP - Balance sheet Highways and Transport Services - Fover) including older mentally ill None BYACOP - Balance sheet Highways and Transport Services - Fover) including older mentally ill None BYACOP - Balance sheet Highways and Transport Services - Fover) including older mentally ill None BYACOP - Balance sheet Highways and Transport Services - Fover) including older mentally ill None BYACOP - Balance sheet Highways and Transport Services - Fover) including older mentally ill None BYACOP - Balance sheet Highways and Transport Services - Foveth Children's and Education Services - Youth Children	Third Party Payments-Private Contractors	14/11/2013	4931434	794.64	Revenue	CRD96652	North Shropshire Home Care Ltd
Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance sheet None BVACOP - Balance	Third Party Payments-Private Contractors	14/11/2013	4931435	558.32	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council OGG	Third Party Payments-Private Contractors	14/11/2013	4931437	2.037.60	Revenue	CRD96652	North Shropshire Home Care Ltd
Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance sheet None BVACOP - Balance sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance sheet 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 None BVACOP - Balance sheet Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance sheet None BVACOP - Balance sheet Highways and Transport Services - Fower over) including older mentally ill None BVACOP - Balance sheet Highways and Transport Services - Fower over) including older mentally ill None BVACOP - Balance sheet Highways and Transport Services - Fower over) including older mentally ill None BVACOP - Balance sheet Highways and Transport Services - Fower over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) inc							
hropshire Council	Third Party Payments-Private Contractors	14/11/2013	4931438	863.00	Revenue	CRD96652	North Shropshire Home Care Ltd
hropshire Council hropshire Co	Third Party Payments-Private Contractors	14/11/2013	4931321	48.00	Revenue	CRD96652	North Shropshire Home Care Ltd
hropshire Council hropshire Co	Third Party Payments-Private Contractors	14/11/2013	4931429	1,848.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Adult Social Care - Older people (aged 65 or over) including older mentally ill Mone BVACOP - Balance sheet Whore BVACOP - Balance sheet Highways and Transport Services - Fouth Children's and Education Services - Youth Children's and Education Services - Cultural Services - Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Open spaces	Third Party Payments-Private Contractors	14/11/2013	4931436	1,394.00	Revenue	CRD96652	North Shropshire Home Care Ltd
hropshire Council hropshire Co	Third Party Payments-Private Contractors	18/11/2013	4931440	330.00	Revenue	CRD96652	North Shropshire Home Care Ltd
hropshire Council OGGG Central Services - Trading Services Hropshire Council OGGG Central Services - Trading Services				123.50			
hropshire Council OGGG Central Services - Trading Services hropshire Council hropshire Council OGGC Central Services - Trading Services hropshire Council Highways and Transport Services hropshire Author Hilder's and Ed	Third Party Payments-Private Contractors	18/11/2013	4931439		Revenue	CRD96652	North Shropshire Home Care Ltd
hropshire Council OGGG Central Services - Trading Services hropshire Council hropshire Council hropshire Council OGGG Central Services - Trading Services hropshire Council hropshire Council OGGG Central Services - Trading Services hropshire Council OGGG Central Services - Trading Services hropshire Council OGGG Central Services - Trading Services	Third Party Payments-Private Contractors	18/11/2013	4931441	450.00	Revenue	CRD96652	North Shropshire Home Care Ltd
thropshire Council	Highways And Transport-Reconstruction	18/11/2013	4945135	351.00	Revenue	CRD79532	North Shropshire Scaffolding
hropshire Council OGGG Central Services - Trading Services hropshire Council Highways and Fansport Services hropshire Council Highways and Fansport Services Highways and Fansport Services Central Services - Trading Services hropshire Council OGGG Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs	05/11/2013	4927765	3.08	Revenue	CRD11495	North West Rural Youth Ac
hropshire Council OGG Central Services - Trading Services hropshire Council hropshire Council hropshire Council OGG Central Services - Trading Services hropshire Council hropshire Council OGG Central Services - Trading Services hropshire Council Central Services - Trading Services hropshire Council OGG Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	05/11/2013	4927765	7.20	Revenue	CRD11495	North West Rural Youth Ac
hropshire Council OGGG Central Services - Trading Services hropshire Council hropshire Council OGGG Central Services - Trading Services hropshire Council			4927765	97.28	Revenue	CRD11495	North West Rural Youth Ac
hropshire Council O0GG Central Services - Trading Services hropshire Council O0GG Central Services - Trading Services hropshire Council O0GG Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/11/2013					
hropshire Council OGGG Central Services - Trading Services hropshire Council OGGG Central Services - Trading Services hropshire Council OGGC Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/11/2013	4927765	166.13	Revenue	CRD11495	North West Rural Youth Ac
hropshire Council OGG Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/11/2013	4927765	13.33	Revenue	CRD11495	North West Rural Youth Ac
hropshire Council hropshire Co	Premises Related-R & M School Insurance	04/11/2013	4936491	170.00	Revenue	CRD98086	Northern Steeplejacks (Edinburgh) L
hropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Open spaces Orbropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Open spaces Orbropshire Council OGGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Highways and Transport Services - Management & Support Services Orbropshire Council OGGG Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/11/2013	4936491	170.00	Revenue	CRD98086	Northern Steeplejacks (Edinburgh) Lt
hropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Open spaces hropshire Council OGG Adult Social Care - Adults aged under 65 with physical disability or sensory impairment hropshire Council OGG Highways and Transport Services - Management & Support Services Central Services - Trading Services Central Services - Trading Services hropshire Council OGG Central Services - Trading Services - Trading Services Central Services - Trading Services			4936491	170.00		CRD98086	
hropshire Council O0GG Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/11/2013			Revenue		Northern Steeplejacks (Edinburgh) L
hropshire Council OGG Central Services - Trading Services hropshire Council OGG Central Services - Trading Services hropshire Council OGG Central Services - Trading Services Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/11/2013	4936492	510.00	Revenue	CRD98086	Northern Steeplejacks (Edinburgh) Lt
hropshire Council O0GG Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/11/2013	4944401	2,088.94	Revenue	CRD80645	Northgate Information Solutions
hropshire Council 00GG Central Services - Trading Services	Transport Related-Direct Transport Costs	29/11/2013	4942858	243.80	Revenue	CRD92230	Northgate Vehicle Hire Ltd
hropshire Council 00GG Central Services - Trading Services hropshire Council 00GG Central Services - Trading Services hropshire Council 00GG Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/11/2013	4936571	2,800.00	Revenue	CRD62227	Northgatearinso Uk Limited
hropshire Council 00GG Central Services - Trading Services hropshire Council 00GG Central Services - Trading Services		12/11/2013	4943236	41.859.44	Revenue	CRD62227	Northgatearinso Uk Limited
hropshire Council 00GG Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials						
	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4943236	41,859.45	Revenue	CRD62227	Northgatearinso Uk Limited
	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4943236	41,859.44	Revenue	CRD62227	Northgatearinso Uk Limited
hropshire Council 00GG Central Services - Trading Services	Employees-Support Staff	14/11/2013	4932245	180.00		CRD80140	Noss Ltd

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/11/2013	4919626	90.00	Revenue	CRD80140	Noss Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/11/2013	4919643	135.00	Revenue	CRD80140	Noss Ltd
hropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts	14/11/2013	4919711	135.00	Revenue	CRD80140	Noss Ltd
nropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts	14/11/2013	4919725	45.00	Revenue	CRD80140	Noss Ltd
hropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts	14/11/2013	4919668	315.00	Revenue	CRD80140	Noss Ltd
nropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts	14/11/2013	4919674	180.00	Revenue	CRD80140	Noss Ltd
hropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts	14/11/2013	4919712	90.00	Revenue	CRD80140	Noss Ltd
hropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts	14/11/2013	4919726	45.00	Revenue	CRD80140	Noss Ltd
hropshire Council	00GG	Children's and Education Services - Directorate	Employees-Support Staff	14/11/2013	4924143	270.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	05/11/2013	4921142	6,976.49	Revenue	CRD79784	Nottingham Rehab Supplies
			·				1		
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	05/11/2013	4921142	-0.01	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/11/2013	4927606	1,934.37	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/11/2013	4927606	652.97	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/11/2013	4927606	678.24	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/11/2013	4927606	1,102.92	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/11/2013	4927606	99.64	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/11/2013	4927606	42.40	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/11/2013	4927606	-156.12	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/11/2013	4927606	75.53	Revenue	CRD79784	Nottingham Rehab Supplies
			*			21.85			
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	12/11/2013	4927606		Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	20/11/2013	4938482	10,455.03	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	01/11/2013	4916580	35.00	Revenue	CRD87527	Nowmedical
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	01/11/2013	4916580	35.00	Revenue	CRD87527	Nowmedical
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	01/11/2013	4916580	35.00	Revenue	CRD87527	Nowmedical
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	07/11/2013	4934491	450.15	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4932483	41.66	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930720	34.43	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930720	34.43	Revenue	CRD92625	Npower
									P · ·
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930722	0.91	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930722	0.91	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930719	86.01	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930719	57.34	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930719	28.67	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930719	57.34	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930719	86.02	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930719	114.69	Revenue	CRD92625	Npower
	00GG					200.70			
Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930719		Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930719	28.68	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930719	28.67	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930719	28.67	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930717	21.33	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930721	7.26	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930723	13.12	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930721	10.90	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services		11/11/2013	4930723	19.69	Revenue	CRD92625	Npower
			Premises Related-Energy Costs						
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930721	29.06	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930723	52.49	Revenue	CRD92625	Npower
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930721	25.43	Revenue	CRD92625	Npower
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930723	45.93	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930721	21.79	Revenue	CRD92625	Npower
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930723	39.37	Revenue	CRD92625	Npower
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930720	34.43	Revenue	CRD92625	Npower
hropshire Council	00GG		Premises Related-Energy Costs	11/11/2013	4930722	0.91	Revenue	CRD92625	Npower
	00GG	Highways and Transport Services - Parking Services	0,			344.26	Revenue	CRD92625	· '
Shropshire Council		Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930720				Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930722	9.13	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930720	103.28	Revenue	CRD92625	Npower
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930722	2.74	Revenue	CRD92625	Npower
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930720	206.56	Revenue	CRD92625	Npower
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930722	5.48	Revenue	CRD92625	Npower
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930720	189.34	Revenue	CRD92625	Npower
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930722	5.02	Revenue	CRD92625	Npower
							1		· ·
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930720	223.72	Revenue	CRD92625	Npower
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930722	5.93	Revenue	CRD92625	Npower
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930720	206.56	Revenue	CRD92625	Npower
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930722	5.48	Revenue	CRD92625	Npower
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930720	34.44	Revenue	CRD92625	Npower
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930722	0.91	Revenue	CRD92625	Npower
			=-			17.21			· ·
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930720		Revenue	CRD92625	Npower
hropshire Council		Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930722	0.46	Revenue	CRD92625	Npower

Body Name	Body Ref		Expense Type		Transaction number				Supplier Name
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930720	17.21	Revenue	CRD92625	Npower
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930722	0.46	Revenue	CRD92625	Npower
ropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930720	86.07	Revenue	CRD92625	Npower
ropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930722	2.28	Revenue	CRD92625	Npower
ropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930720	550.82	Revenue	CRD92625	Npower
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930722	14.60	Revenue	CRD92625	Npower
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930720	103.28	Revenue	CRD92625	Npower
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930722	2.74	Revenue	CRD92625	Npower
	00GG		0,	11/11/2013	4930720	34.44	Revenue	CRD92625	Npower
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs						Prince of the control
hropshire Council		Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930722	0.91	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930720	103.28	Revenue	CRD92625	Npower
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930722	2.74	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930720	34.43	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930722	0.91	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930720	68.85	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930722	1.83	Revenue	CRD92625	Npower
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930718	118.59	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930720	120.49	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930722	3.19	Revenue	CRD92625	Npower
			=:						
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/11/2013	4930719	28.67	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Energy Costs	11/11/2013	4930720	120.49	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Energy Costs	11/11/2013	4930722	3.19	Revenue	CRD92625	Npower
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/11/2013	4942776	20.00	Revenue	CRD82065	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	20/11/2013	4951790	1,552.46	Revenue	CRD92625	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	26/11/2013	4919860	43.80	Revenue	CRD82065	Npower
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2013	4890742	312.44	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	12/11/2013	4944547	72.96	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	12/11/2013	4944546	104.62	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	12/11/2013	4890742	1,192.05	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	12/11/2013	4890742	159.83	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
								CRD75397	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2013	4890742	156.62	Revenue		Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4890742	395.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/11/2013	4953686	60.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/11/2013	4949806	20.42	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2013	4953295	100.88	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	21/11/2013	4953293	96.00	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	21/11/2013	4953291	142.14	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	21/11/2013	4953289	60.49	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	21/11/2013	4953290	67.48	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	21/11/2013	4953292	166.30	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
						89.09			•
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2013	4953294		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	21/11/2013	4940397	800.00	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	21/11/2013	4947650	710.94	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	21/11/2013	4945630	1,160.49	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	21/11/2013	4949813	125.00	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	21/11/2013	4949182	2,274.14	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	21/11/2013	4952169	1,451.42	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	21/11/2013	4952170	1,525.92	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	21/11/2013	4949887	1,872.72	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949892	455.18	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
	00GG					142.80		CRD75397	
hropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4952143		Revenue		Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4949804	163.20	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4949805	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	21/11/2013	4949806	170.94	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4949807	214.20	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4944178	1,248.48	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4943204	83.23	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2013	4956389	102.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	22/11/2013	4956390	68.85	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
hropshire Council	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2013	4956388	499.36	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
									,
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2013	4956390	68.85	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2013	4956387	438.95	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/11/2013	4958408	300.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/11/2013	4959863	871.52	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/11/2013	4959796	60.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/11/2013	4959797	1.200.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Transport Recharges	29/11/2013	4963658	1,767.75	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
hropshire Council	00GG	Children's and Education Services - Early Years Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Other Committees/Establishmts Employees-Support Staff	08/11/2013 07/11/2013	4941417 4927198	6,737.57 258.03	Revenue	NUS00292 CRT00340	Nunu Plc Nurse Plus And Carer Plus (Uk) Ltd
hropshire Council									

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	14/11/2013	4927200	262.43	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	28/11/2013	4938257	91.59	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	04/11/2013	4915114	30.00	Revenue	CRD22723	Nwn Media Ltd
ropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services-Miscellaneous Expenses	11/11/2013	4934423	300.00	Revenue	CRD22723	Nwn Media Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	12/11/2013	4920957	30.00	Revenue	CRD22723	Nwn Media Ltd
ropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	12/11/2013	4937260	140.00	Revenue	CRD22723	Nwn Media Ltd
ropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	12/11/2013	4934434	-300.00	Revenue	CRD22723	Nwn Media Ltd
ropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	14/11/2013	4945333	180.00	Revenue	CRD22723	Nwn Media Ltd
ropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services Miscellaneous Expenses	14/11/2013	4934434	-300.00	Revenue	CRD22723	Nwn Media Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses Supplies And Services-Printing & Stationery	19/11/2013	4930612	30.00	Revenue	CRD22723	Nwn Media Ltd
						31.36			
hropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	26/11/2013	4949153		Revenue	CRD22723	Nwn Media Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	26/11/2013	4949153	31.36	Revenue	CRD22723	Nwn Media Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	26/11/2013	4949153	31.36	Revenue	CRD22723	Nwn Media Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/11/2013	4939781	10.46	Revenue	CRD22723	Nwn Media Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	26/11/2013	4934262	30.00	Revenue	CRD22723	Nwn Media Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/11/2013	4916967	1,895.00	Revenue	CRD83574	Nyke Energy Services Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2013	4939806	26.50	Revenue	CRD01532	O2 (Uk) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	05/11/2013	4932808	1,333.58	Revenue	TOP22037	Oak Farm Workers
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935146	2.156.36	Revenue	HOM01446	Oak Tree Manor
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964541	2,156.36	Revenue	HOM01446	Oak Tree Manor
			Third Party Payments-Private Contractors Third Party Payments-Other Committees/Establishmts			300.00		CRD98861	
hropshire Council	00GG	Children's and Education Services - Special		14/11/2013	4942695		Revenue		Oak Wood Secondary School
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	22/11/2013	4942695	300.00	Revenue	CRD98861	Oak Wood Secondary School
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	05/11/2013	4936521	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	05/11/2013	4936522	240.00	Revenue	CRD93610	Oakbank Bed & Breakfast
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	05/11/2013	4936523	80.00	Revenue	CRD93610	Oakbank Bed & Breakfast
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	05/11/2013	4936524	40.00	Revenue	CRD93610	Oakbank Bed & Breakfast
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	05/11/2013	4936525	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	20/11/2013	4949573	420.00	Revenue	CRD93610	Oakbank Bed & Breakfast
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	21/11/2013	4953482	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	21/11/2013	4953483	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	21/11/2013	4953484	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	21/11/2013	4953485	200.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	21/11/2013	4953486	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	21/11/2013	4953487	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	21/11/2013	4949574	360.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	22/11/2013	4949572	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	28/11/2013	4961598	40.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	28/11/2013	4961599	80.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	28/11/2013	4961600	160.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	28/11/2013	4961601	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
						280.00			
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	28/11/2013	4961602		Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	28/11/2013	4961603	320.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2013	4935043	10,228.57	Revenue	HOM01189	Oakdene Care Providers
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2013	4964439	14,000.00	Revenue	HOM01189	Oakdene Care Providers
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/11/2013	4935259	-315.20	Revenue	HOM00781	Oakfield House
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934969	4,239.92	Revenue	HOM00781	Oakfield House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	29/11/2013	4964657	-315.20	Revenue	HOM00781	Oakfield House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964361	4,239.92	Revenue	HOM00781	Oakfield House
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4919318	170.85	Revenue	CRD77703	Oakhill Publishing Ltd
	00GG			07/11/2013	4919319	73.10	Revenue	CRD77703	Oakhill Publishing Ltd
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials						
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4919320	39.60	Revenue	CRD77703	Oakhill Publishing Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4919320	17.96	Revenue	CRD77703	Oakhill Publishing Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935145	1,479.84	Revenue	HOM01437	Oaklands Nursing Home
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964540	1,479.84	Revenue	HOM01437	Oaklands Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934803	3,244.04	Revenue	HOM00111	Oaktree Care Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964199	3,244.04	Revenue	HOM00111	Oaktree Care Limited
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/11/2013	4961590	5,456.47	Revenue	TOP27844	Occam Systems Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	19/11/2013	4941736	134.00	Revenue	CRD63816	Ocean Swimming Pools Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/11/2013	4941733	215.73	Revenue	CRD63816	Ocean Swimming Pools Ltd
			I 11		4941734	122.84		CRD63816	
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/11/2013			Revenue		Ocean Swimming Pools Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	19/11/2013	4941735	134.00	Revenue	CRD63816	Ocean Swimming Pools Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	21/11/2013	4941737	408.90	Revenue	CRD63816	Ocean Swimming Pools Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/11/2013	4941738	524.02	Revenue	CRD63816	Ocean Swimming Pools Ltd
hropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	15/11/2013	4947961	525.00	Revenue	CRD80066	Ocn West Midlands Region
ropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	22/11/2013	4956233	525.00	Revenue	CRD80066	Ocn West Midlands Region
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services Contribution To Provisions	28/11/2013	4946608	546.00	Revenue	CRD80066	Ocn West Midlands Region
hropshire Council	00GG			29/11/2013	4943262	76.00	Revenue	CRD80066	Ocn West Midlands Region
		Children's and Education Services - Adult and community learning	Employees-Support Staff						
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4952409	100.11	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	26/11/2013	4958875	35.00	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number		•	Supplier II	
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	26/11/2013	4959692	24.45	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/11/2013	4960628	41.61	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/11/2013	4960630	20.79	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	29/11/2013	4942834	23.05	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	04/11/2013	4934299	325.00	Revenue	CRD88807	Ofcom
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4952416	84.99	Revenue	CRD94619	Office Solutions (Wales)
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935017	3,609.52	Revenue	HOM01044	Offmore Residential Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964412	3,609,52	Revenue	HOM01044	Offmore Residential Home
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	13/11/2013	4934339	114.00	Revenue	CRD82112	Ofsted
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services Grants & Subscriptions	18/11/2013	4938590	1,600.27	Revenue	CRD82112	Ofsted
					4960634	114.00		CRD82112	Ofsted
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	28/11/2013			Revenue		
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949264	1,123.56	Revenue	CRD77161	O'Grady'S Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4939921	810.00	Revenue	CRD77161	O'Grady'S Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952318	1,391.40	Revenue	CRD77161	O'Grady'S Private Hire
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934822	4,877.24	Revenue	HOM00131	Oldbury Grange Nursing Home
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4934821	2,401.56	Revenue	HOM00131	Oldbury Grange Nursing Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934819	27,899.22	Revenue	HOM00131	Oldbury Grange Nursing Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934820	4,585.52	Revenue	HOM00131	Oldbury Grange Nursing Home
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934818	4,947.00	Revenue	HOM00131	Oldbury Grange Nursing Home
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964219	4.877.24	Revenue	HOM00131	Oldbury Grange Nursing Home
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with rearning disabilities Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/11/2013	4964218	2,401.56	Revenue	HOM00131	Oldbury Grange Nursing Home
	00GG				4964216	23,557.36	Revenue	HOM00131	
ropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013					Oldbury Grange Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964217	4,585.52	Revenue	HOM00131	Oldbury Grange Nursing Home
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964215	5,712.00	Revenue	HOM00131	Oldbury Grange Nursing Home
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4907768	50.00	Revenue	CRD87142	Omnex Pro Film Ltd
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/11/2013	4949894	1,171.20	Revenue	CRD80927	One To 1 Cars Oswestry
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4952576	790.78	Revenue	CRD80927	One To 1 Cars Oswestry
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/11/2013	4929746	2,562.00	Revenue	CRD12251	Open University
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/11/2013	4929746	830.00	Revenue	CRD12251	Open University
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	14/11/2013	4927429	830.00	Revenue	CRD12251	Open University
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/11/2013	4938493	5,820.64	Capital	CRD79123	Openreach
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/11/2013	4943816	2.448.80	Revenue	CRD86610	Opm
		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2							
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	21/11/2013	4953009	375.00	Revenue	CRD86610	Opm
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941354	3,481.04	Revenue	NUS00061	Opportunity Pre School Playgroup
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941511	1,632.64	Revenue	NUS00061	Opportunity Pre School Playgroup
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/11/2013	4960541	185.93	Revenue	NUS00061	Opportunity Pre School Playgroup
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4921253	226.36	Revenue	CRD62006	Options Management
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4929841	772.60	Revenue	CRD62006	Options Management
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4936669	207.97	Revenue	CRD62006	Options Management
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4936666	93.10	Revenue	CRD62006	Options Management
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4936666	63.20	Revenue	CRD62006	Options Management
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	14/11/2013	4936665	230.84	Revenue	CRD62006	Options Management
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		14/11/2013	4936668	152.95	Revenue	CRD62006	
			Supplies And Services-Catering						Options Management
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4936668	144.26	Revenue	CRD62006	Options Management
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/11/2013	4936664	56.50	Revenue	CRD62006	Options Management
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936667	53.58	Revenue	CRD62006	Options Management
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4949233	79.00	Revenue	CRD62006	Options Management
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4949233	406.23	Revenue	CRD62006	Options Management
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4949232	585.00	Revenue	CRD62006	Options Management
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4962003	175.88	Revenue	CRD62006	Options Management
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	15/11/2013	4948065	123.43	Revenue	CRD79794	Opus Energy Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	15/11/2013	4948064	8.94	Revenue	CRD79794	Opus Energy Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs Premises Related-Energy Costs	15/11/2013	4948064	30.40	Revenue	CRD79794	Opus Energy Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	19/11/2013	4932771	5.04	Revenue	CRD79794	Opus Energy Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	28/11/2013	4961558	5.21	Revenue	CRD79794	Opus Energy Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/11/2013	4914630	7,402.68	Revenue	CRD61789	Orange Payment Processing
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/11/2013	4917413	14,244.49	Revenue	CRD61789	Orange Payment Processing
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/11/2013	4917413	51.58	Revenue	CRD61789	Orange Payment Processing
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/11/2013	4917408	250.00	Revenue	CRD61789	Orange Payment Processing
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/11/2013	4951747	651.24	Revenue	TOP27748	Orchard Valley Foods Ltd
ropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	18/11/2013	4925047	716.00	Revenue	CRD82043	Orion Medical Supplies Ltd
ropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	22/11/2013	4938496	1,906.10	Revenue	CRD82043	Orion Medical Supplies Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/11/2013	4930783	12,909.07	Revenue	CRD66779	Osca Citizen Advocacy
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	15/11/2013	4948172	200.00	Revenue	TOP26508	Oswestry & Dist Arts Association
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	08/11/2013	4939764	800.00	Revenue	CRD85877	Oswestry & District Sports Council
hropshire Council hropshire Council		Central Services - Other Services	Supplies And Services-Grants & Subscriptions	15/11/2013	4948171	1,350.00	Revenue	CRD85877	Oswestry & District Sports Council
ropshire Council	00GG	Central Services - Other Services							
	00GG 00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935445	1,042.12	Revenue	HOM01474	Oswestry Care
hropshire Council hropshire Council						1,042.12 21,054.92	Revenue Revenue	HOM01474 HOM01474	Oswestry Care Oswestry Care

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			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	29/11/2013	4964942	1,042.12	Revenue	HOM01474	Oswestry Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964941	9,284.42	Revenue	HOM01474	Oswestry Care
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/11/2013	4939121	15.80	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	07/11/2013	4939120	1,005.48	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	07/11/2013	4939116	81.40	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	07/11/2013	4939117	189.60	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	07/11/2013	4939118	3,535.68	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/11/2013	4939119	1,041.92	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet		07/11/2013	4939115	774.20	Revenue	CRD92228	Oswestry Care Ltd
	00GG		Third Party Payments-Private Contractors		4944571	24.42			
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2013			Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2013	4944672	-40.70	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2013	4944572	284.90	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/11/2013	4946883	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	14/11/2013	4946882	1,001.28	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	14/11/2013	4946877	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	14/11/2013	4946878	189.60	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/11/2013	4946879	3,909.06	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	14/11/2013	4946880	1,066.34	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	14/11/2013	4946881	492.47	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/11/2013	4946876	859.31	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council					4955208	15.80		CRD92228 CRD92228	Oswestry Care Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/11/2013		1,009.68	Revenue		
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/11/2013	4955207		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	21/11/2013	4955202	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	21/11/2013	4955203	185.65	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2013	4955204	3,715.39	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	21/11/2013	4955205	557.59	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	21/11/2013	4955206	472.12	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/11/2013	4955201	762.35	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/11/2013	4962227	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	28/11/2013	4962226	955.08	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	28/11/2013	4962221	81.40	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		28/11/2013	4962222	189.60	Revenue	CRD92228	Oswestry Care Ltd
			Third Party Payments-Private Contractors			4.200.23		CRD92228	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2013	4962223		Revenue		Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2013	4962224	358.16	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	28/11/2013	4962225	382.58	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/11/2013	4962220	786.05	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	05/11/2013	4916938	12,909.07	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Transport Related-Direct Transport Costs	08/11/2013	4933026	87.40	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	22/11/2013	4953804	40.00	Revenue	TOP24641	Oswestry Cricket Club
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	22/11/2013	4953804	20.00	Revenue	TOP24641	Oswestry Cricket Club
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	22/11/2013	4953803	40.00	Revenue	TOP24641	Oswestry Cricket Club
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	22/11/2013	4953803	55.00	Revenue	TOP24641	Oswestry Cricket Club
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	22/11/2013	4953804	40.00	Revenue	TOP24641	Oswestry Cricket Club
									' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	22/11/2013	4953804	45.00	Revenue	TOP24641	Oswestry Cricket Club
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	22/11/2013	4953804	40.00	Revenue	TOP24641	Oswestry Cricket Club
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	22/11/2013	4953804	25.00	Revenue	TOP24641	Oswestry Cricket Club
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	04/11/2013	4932799	700.00	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	18/11/2013	4946086	901.68	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4958341	4.07	Revenue	CRD84857	Oswestry Library Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	26/11/2013	4958341	10.30	Revenue	CRD84857	Oswestry Library Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4958341	34.40	Revenue	CRD84857	Oswestry Library Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4958341	1.84	Revenue	CRD84857	Oswestry Library Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	26/11/2013	4958341	1.22	Revenue	CRD84857	Oswestry Library Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4958341	5.00	Revenue	CRD84857	Oswestry Library Imprest
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-Miscellaneous Expenses	26/11/2013	4958341	18.00	Revenue	CRD84857	Oswestry Library Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	26/11/2013	4958341	30.20	Revenue	CRD84857	Oswestry Library Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4958341	4.58	Revenue	CRD84857	Oswestry Library Imprest
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941355	4,761.92	Revenue	NUS00048	Oswestry Methodist Pre School
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941470	309.88	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941512	7,433.35	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941468	3,898.44	Revenue	NUS00066	Oswestry School - Bellan House
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	26/11/2013	4958349	1.00	Revenue	CRD59880	Oswestry Town Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	08/11/2013	4939777	300.00	Revenue	CRD85362	Oswestry Youth Cafe Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	26/11/2013	4952618	150.00	Revenue	CRT00324	Outdoor Education Advisers Panel Lt
			· · ·						
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935466	335.16	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935467	335.16	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	01/11/2013	4877118	-4,260.72	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964967	335.16	Revenue	HOM01560	Overley Hall School
in opsime council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964968	335.16			Overley Hall School

Body Name	Body Ref		Expense Type		Transaction numbe				
ropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	29/11/2013	4877118	-4,260.72	Revenue	HOM01560	Overley Hall School
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/11/2013	4934500	3,610.00	Revenue	CRD22667	Owens Coaches
ropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	20/11/2013	4938997	390.00	Revenue	CRD22667	Owens Coaches
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4953459	3,150.00	Revenue	CRD22667	Owens Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4953460	2,528.10	Revenue	CRD22667	Owens Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4953461	3,230.00	Revenue	CRD22667	Owens Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4953458	3,150.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	15/11/2013	4946133	19.99	Revenue	CRD12476	Oxford University Press
	00GG				4946133	7.35	Revenue	CRD12476	'
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	15/11/2013				CRD12476	Oxford University Press
Shropshire Council		Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	15/11/2013	4946133	105.00	Revenue		Oxford University Press
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	15/11/2013	4946133	2.55	Revenue	CRD12476	Oxford University Press
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	15/11/2013	4946133	0.79	Revenue	CRD12476	Oxford University Press
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/11/2013	4933028	1,000.00	Revenue	CRD90836	P & S Edwards
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/11/2013	4947641	9,250.00	Capital	CRD82609	P & W Maintenance Contracting Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4914128	51.36	Revenue	CRD79210	P G Skips Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4952234	64.20	Revenue	CRD79210	P G Skips Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	22/11/2013	4949474	65.00	Revenue	CRD79210	P G Skips Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	22/11/2013	4949474	8.00	Revenue	CRD79210	P G Skips Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	28/11/2013	4960636	35.46	Revenue	CRD79210 CRD79210	P G Skips Limited
	00GG		,		4940250	175.00	Revenue	CRD79210 CRD70668	P J Blower
hropshire Council		Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	11/11/2013					
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919296	7.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919295	14.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927171	3.50	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930087	10.50	Revenue	CRD75724	P J Young & Son
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937048	3.50	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937049	10.50	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/11/2013	4948197	17.98	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/11/2013	4948197	15.79	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/11/2013	4948197	13.99	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/11/2013	4948197	41.93	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	20/11/2013	4948197	15.79	Revenue	CRT00163	Palmer & Harvey Direct Ltd
						27.38			
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/11/2013	4948197		Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/11/2013	4948197	13.69	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/11/2013	4948197	15.79	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/11/2013	4948197	13.99	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/11/2013	4948197	15.18	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/11/2013	4948197	15.18	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4948198	13.69	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4948198	27.38	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4948198	15.79	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Catering	26/11/2013	4948198	13.99	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering Supplies And Services-Catering	26/11/2013	4948198	14.99	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG		Supplies And Services-Catering Supplies And Services-Catering		4948198 4948198	30.36	Revenue	CRT00163 CRT00163	
		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport		26/11/2013					Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4948198	22.77	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4948198	15.18	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4948198	7.59	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4948198	35.96	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4948198	15.79	Revenue	CRT00163	Palmer & Harvey Direct Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4948198	14.99	Revenue	CRT00163	Palmer & Harvey Direct Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4948198	43.92	Revenue	CRT00163	Palmer & Harvey Direct Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4948198	15.79	Revenue	CRT00163	Palmer & Harvey Direct Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4948198	14.99	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4948198	14.99	Revenue	CRT00163	Palmer & Harvey Direct Ltd
	00GG			08/11/2013	4948198 4941357	2,172.48	Revenue	NUS00022	Painer & Harvey Direct Ltd Pant Pandas Childcare Centre
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts						
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941514	1,632.64	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/11/2013	4951815	60.00	Revenue	CRD93661	Paola Alessandri-Gray
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Grants & Subscriptions	29/11/2013	4963357	210.00	Revenue	CRD78695	Paperfree Systems Ltd
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	29/11/2013	4938547	48.30	Revenue	CRD65698	Papworth Publishing
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935493	94.80	Revenue	HOM01641	Paradigm Health And Social Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964996	94.80	Revenue	HOM01641	Paradigm Health And Social Care Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	20/11/2013	4953191	1,354.32	Revenue	CRD98668	Park Foster Care Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934875	10,371.17	Revenue	HOM00199	Park House Nursing Home
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/11/2013	4934874	12,412.40	Revenue	HOM00199	Park House Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964273	9,699.44	Revenue	HOM00199	Park House Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964274	2,861.26	Revenue	HOM00199	Park House Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964272	12,412.40	Revenue	HOM00199	Park House Nursing Home
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	15/11/2013	4939749	482.50	Revenue	CRD92709	Parkare Ltd
bronchiro Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4934302	44.39	Revenue	CRD81189	Parkeon Ltd
Shropshire Council									

	Body Ref	Service Area Categorisation	Expense Type		Transaction number		_	Supplier ID	Supplier Name
nropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303	88.50	Revenue	CRD81189	Parkeon Ltd
nropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303	354.01	Revenue	CRD81189	Parkeon Ltd
nropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303	619.52	Revenue	CRD81189	Parkeon Ltd
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303	177.00	Revenue	CRD81189	Parkeon Ltd
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303	177.00	Revenue	CRD81189	Parkeon Ltd
nropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303	88.50	Revenue	CRD81189	Parkeon Ltd
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303	177.00	Revenue	CRD81189	Parkeon Ltd
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303	88.50	Revenue	CRD81189	Parkeon Ltd
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt: Furn. & Materials	14/11/2013	4934303	265.51	Revenue	CRD81189	Parkeon Ltd
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303	88.50	Revenue	CRD81189	Parkeon Ltd
						177.01			
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303		Revenue	CRD81189	Parkeon Ltd
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303	88.50	Revenue	CRD81189	Parkeon Ltd
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303	88.50	Revenue	CRD81189	Parkeon Ltd
nropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303	442.51	Revenue	CRD81189	Parkeon Ltd
nropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303	88.50	Revenue	CRD81189	Parkeon Ltd
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303	88.50	Revenue	CRD81189	Parkeon Ltd
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303	88.50	Revenue	CRD81189	Parkeon Ltd
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303	177.00	Revenue	CRD81189	Parkeon Ltd
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303	88.50	Revenue	CRD81189	Parkeon Ltd
	00GG				4934303	88.50	1	CRD81189	Parkeon Ltd
nropshire Council		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013		88.50	Revenue		
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303		Revenue	CRD81189	Parkeon Ltd
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303	177.04	Revenue	CRD81189	Parkeon Ltd
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303	88.50	Revenue	CRD81189	Parkeon Ltd
nropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303	354.01	Revenue	CRD81189	Parkeon Ltd
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303	88.50	Revenue	CRD81189	Parkeon Ltd
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303	885.03	Revenue	CRD81189	Parkeon Ltd
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303	88.50	Revenue	CRD81189	Parkeon Ltd
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303	88.50	Revenue	CRD81189	Parkeon Ltd
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt: Furn. & Materials	14/11/2013	4934303	88.50	Revenue	CRD81189	Parkeon Ltd
	00GG					88.50	Revenue	CRD81189	Parkeon Ltd
ropshire Council		Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303				
nropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303	354.03	Revenue	CRD81189	Parkeon Ltd
ropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303	88.50	Revenue	CRD81189	Parkeon Ltd
nropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303	265.51	Revenue	CRD81189	Parkeon Ltd
nropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4934303	2,478.06	Revenue	CRD81189	Parkeon Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935110	1,774.80	Revenue	HOM01364	Parklands Court Nursing Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964505	1.774.80	Revenue	HOM01364	Parklands Court Nursing Home
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/11/2013	4953045	170.00	Revenue	CRD58289	Partnership Publishing Ltd
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	·	05/11/2013	4917983	29.93	Revenue	CRD86652	Pasante Healthcare Limited
			Supplies And Services-Schools Equipt. & Materials						
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	12/11/2013	4933005	103.68	Revenue	CRD86652	Pasante Healthcare Limited
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	12/11/2013	4933005	10.00	Revenue	CRD86652	Pasante Healthcare Limited
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4915208	298.80	Revenue	CRD80544	Pasta King (Uk) Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4915205	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4915210	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4915212	265.60	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4915207	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	05/11/2013	4915204	332.00	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4915211	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921256	265.60	Revenue	CRD80544	Pasta King (Uk) Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921259	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921257	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921255	365.20	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4942588	298.80	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4924631	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4921260	232.40	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4927554	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4942587	45.00	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4923270	564.40	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4921258	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4921254	120.40	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927555	298.80	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4927556	45.00	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4924630	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4939744	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/11/2013	4927559	45.00	Revenue	CRD80544	Pasta King (Uk) Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4948382	166.00	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4927558	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
nropshire Council nropshire Council	DDDD	Central Services Trading andertakings							
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4927557	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
ropshire Council			Supplies And Services-Catering Supplies And Services-Catering	18/11/2013 19/11/2013	4927557 4927561	199.20 265.60	Revenue Revenue	CRD80544 CRD80544	Pasta King (Uk) Ltd Pasta King (Uk) 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	19/11/2013	4927563	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/11/2013	4927560	232.40	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/11/2013	4939742	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/11/2013	4937273	166.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4939741	298.80	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937276	238.80	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4939743	232.40	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937274	166.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4937272	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/11/2013	4937275	99.60	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/11/2013	4948491	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/11/2013	4962005	45.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4962004	298.80	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4908048 4960538	134.00	Revenue	CRD95345 CRD30995	Patchworks Comfort Funds
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	Premises Related-Cleaning Costs Supplies And Services-Catering	27/11/2013 27/11/2013	4960538	4.73 22.48	Revenue	CRD30995 CRD30995	Patchworks Imp Ac Patchworks Imp Ac
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Adult Social Care - Adults aged under 65 with learning disabilities		27/11/2013	4960538	22.48 8.87	Revenue	CRD30995 CRD30995	Patchworks Imp Ac Patchworks Imp Ac
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	27/11/2013	4960538	104.78	Revenue	CRD30995	Patchworks Imp 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-Equipt. Furn. & Materials	27/11/2013	4960538	27.98	Revenue	CRD30995	Patchworks Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipe Turn. & Materials Supplies And Services-Catering	04/11/2013	4930797	31.20	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering Supplies And Services-Catering	04/11/2013	4925462	411.00	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering Supplies And Services-Catering	07/11/2013	4934267	378.00	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering Supplies And Services-Catering	14/11/2013	4938515	528.50	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/11/2013	4948200	20.00	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/11/2013	4948201	53.20	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2013	4954358	279.90	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/11/2013	4948202	10.00	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/11/2013	4961662	55.20	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/11/2013	4954359	409.70	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	28/11/2013	4939903	1,785.00	Revenue	CRD88746	Patrol
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4940125	369.50	Revenue	CRT00343	Paul Barnes Electrical
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	19/11/2013	4946721	630.00	Revenue	CRD74872	Paul Bennett
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Contingency/Other Capital-Capital - Professional Fees	27/11/2013	4960594	975.00	Revenue	CRD74872	Paul Bennett
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4915191	170.25	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4915192	252.26	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4915195	166.72	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4915195	155.74	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4923272	273.20	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921004	125.44	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921004	143.76	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4923271	439.50	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4921261	120.58	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4921003	150.04	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4921003	131.78	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929843	140.44	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929843	131.78	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4929844	488.27	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4929844	35.94	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4930120	136.00 139.82	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services Catering	18/11/2013 18/11/2013	4929842 4929842	139.82	Revenue	CRD33930 CRD33930	Paul Bentley Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/11/2013	4929842 4930121	15.96	Revenue	CRD33930 CRD33930	,
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/11/2013	4937305	15.96	Revenue	CRD33930 CRD33930	Paul Bentley Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/11/2013	4937305 4937306	136.00	Revenue	CRD33930 CRD33930	Paul Bentley Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/11/2013	4937306	119.80	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/11/2013	4937303	219.78	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	25/11/2013	4937303	173.16	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4914994	141.00	Revenue	CRD99540	Paul Brown
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services-Miscellaneous Expenses	18/11/2013	4945140	384.00	Revenue	CRD99540	Paul Brown
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services Miscellaneous Expenses	18/11/2013	4945140	16.00	Revenue	CRD99540	Paul Brown
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services Miscellaneous Expenses	18/11/2013	4945140	15.00	Revenue	CRD99540	Paul Brown
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services Miscellaneous Expenses	18/11/2013	4945140	15.00	Revenue	CRD99540	Paul Brown
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/11/2013	4936517	38,977.67	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/11/2013	4952223	102,832.16	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital Capital - Construction/Conver	28/11/2013	4952230	92,649.70	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	01/11/2013	4934487	256.00	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	01/11/2013	4934488	2.22	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	11/11/2013	4940218	138.60	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	15/11/2013	4947771	160.00	Revenue	TOP27822	Paypoint Plc
		·	· ·		•	•			•

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number		_		Supplier Name
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	25/11/2013	4954539	0.59	Revenue	TOP27822	Paypoint Plc
hropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	25/11/2013	4956571	230.00	Revenue	TOP27822	Paypoint Plc
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935439	1,310.40	Revenue	HOM01471	Peace Of Mind Homecare Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935438	3,749.50	Revenue	HOM01471	Peace Of Mind Homecare Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/11/2013	4946848	343.00	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	14/11/2013	4946846	1,176.00	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	14/11/2013	4946847	889.00	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	14/11/2013	4946843	1,920.95	Revenue	CRD77140	Peace Of Mind Homecare Ltd
	00GG			14/11/2013	4946844	2,497.83	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		4946845	808.50		CRD77140	
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/11/2013			Revenue		Peace Of Mind Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/11/2013	4946842	1,756.02	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/11/2013	4955178	112.00	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	21/11/2013	4955176	392.00	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	21/11/2013	4955177	283.50	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	21/11/2013	4955173	589.57	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	21/11/2013	4955174	743.20	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	21/11/2013	4955175	255.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/11/2013	4955172	559.35	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/11/2013	4962195	108.50	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	28/11/2013	4962194	147.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
						609.32		CRD77140 CRD77140	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2013	4962192		Revenue		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	28/11/2013	4962193	761.10	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/11/2013	4962191	600.03	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964937	1,310.40	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964936	3,236.50	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	15/11/2013	4948050	60.00	Revenue	CRD85748	Pearce Engineering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	07/11/2013	4916828	41.36	Revenue	CRD89851	Pearl Veterinary Group
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2013	4916587	58.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2013	4916588	14.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2013	4919878	174.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/11/2013	4916589	14.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council		, , , ,		04/11/2013	4916590	43.00	Revenue	CRD83984	Pearson Education Ltd
	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses			78.00		CRD83984	
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/11/2013	4916591		Revenue		Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/11/2013	4916592	43.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/11/2013	4916593	45.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/11/2013	4916594	50.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/11/2013	4923531	46.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/11/2013	4923532	35.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/11/2013	4930993	130.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/11/2013	4930994	285.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/11/2013	4930995	117.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/11/2013	4930996	142.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	15/11/2013	4930997	142.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/11/2013	4954340	60.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4940254	584.89	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4940254	2.98	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2013	4940154	35.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2013	4940155	70.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2013	4945251	167.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/11/2013	4945252	46.50	Revenue	CRD83984	Pearson Education Ltd
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/11/2013	4959785	174.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/11/2013	4959805	87.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/11/2013	4945256	50.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/11/2013	4945253	39.00	Revenue	CRD83984	Pearson Education Ltd
						43.50	Revenue	CRD83984	
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/11/2013	4945254				Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/11/2013	4945255	21.50	Revenue	CRD83984	Pearson Education Ltd
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/11/2013	4959806	14.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/11/2013	4959807	142.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/11/2013	4959808	167.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/11/2013	4934366	1,571.00	Capital	TOP27538	Peart Access Ramps Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2013	4934278	54.95	Revenue	CRD59875	Peer Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4932723	1,246.00	Revenue	CRD75758	Pegasus Products Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Vehicle Purchase	14/11/2013	4946249	16,500.00	Capital	CRT00435	Pembridge Vehicle Management Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934960	8,993.72	Revenue	HOM00706	Pembrokeshire Resource Centre
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964352	8,993.72	Revenue	HOM00706	Pembrokeshire Resource Centre
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2013	4921446	13,718.50	Revenue	CRD96661	Penderels Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/11/2013	4954858	13,718.50	Revenue	CRD96661	Penderels Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935152	9,339.68	Revenue	HOM01476	Pendine Park (Bodlondeb)
in opsime council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013		9,038.12			Pendine Park (Bodlondeb)

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	01/11/2013	4934976	2,022.80	Revenue	НОМ00790	Pendine Park (Cae Bryn)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934975	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	29/11/2013	4964370	2,022.80	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964369	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	01/11/2013	4935178	4,556.66	Revenue	HOM01550	Pendine Park (Hillbury)
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/11/2013	4946620	12.19	Capital	CRD80491	Pennant Shop Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	27/11/2013	4943096	74.39	Revenue	CRD87811	Penny'S Fine Foods
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/11/2013	4916811	66.00	Revenue	CRD77844	People 1St
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	07/11/2013	4915691	150.00	Revenue	CRD73578	Perfectarc Ltd
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013 29/11/2013	4935131 4964526	3,060.00 3,060.00	Revenue	HOM01412 HOM01412	Perrins House Nursing Home
	00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4964526	3,120.00	Revenue	HOM01412	Perrins House Nursing Home Perry Locks Nursing Home
Shropshire Council Shropshire Council	00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/11/2013	4935068	3,120.00	Revenue Revenue	HOM01265	Perry Locks Nursing Home Perry Locks Nursing Home
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4932166	252.81	Revenue	CRD65297	Perrys Of Gobowen
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/11/2013	4935282	-2,352.72	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935046	2.881.16	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935456	353.28	Revenue	HOM01509	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935047	66,028.32	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935457	951.80	Revenue	HOM01509	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935048	12,536.76	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	01/11/2013	4935045	785.40	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	01/11/2013	4935281	-1,176.36	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4935044	27,427.28	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2013	4960191	142.60	Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	29/11/2013	4964678	-2,352.72	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964442	2,881.16	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964955	353.28	Revenue	HOM01509	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964677	-8,209.85	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964956 4964443	895.99	Revenue	HOM01509	Perthyn
Shropshire Council	00GG 00GG	Adult Social Care - Adults aged under 65 with learning disabilities None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013 29/11/2013	4964443 4964441	12,536.76 785.40	Revenue Revenue	HOM01193 HOM01193	Perthyn Perthyn
Shropshire Council	00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Contingency/Other Capital-Suspense		4964441	-1,176.36	Revenue		Perthyn
Shropshire Council Shropshire Council	00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Income-Fees & Charges Third Party Payments-Private Contractors	29/11/2013 29/11/2013	4964440	27,427.28	Revenue	HOM01193 HOM01193	Perthyn
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/11/2013	4954348	1,508.77	Capital	TOP27046	Peter Mulloy T/A Mulloy Home Maintenance
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941358	6,941.45	Revenue	NUS00094	Peter Pan Nursery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/11/2013	4958590	20.00	Revenue	CRD83381	Pewter Replicas
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/11/2013	4940481	151.00	Revenue	CRT00431	Pfc Group Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/11/2013	4912044	330.00	Revenue	CRD98783	Phatt Printing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/11/2013	4940452	110.00	Revenue	CRD98783	Phatt Printing
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	27/11/2013	4956562	177.98	Revenue	CRD99191	Phil Evans Electrical Contractor
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	27/11/2013	4956565	285.56	Revenue	CRD99191	Phil Evans Electrical Contractor
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	28/11/2013	4956563	159.30	Revenue	CRD99191	Phil Evans Electrical Contractor
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	14/11/2013	4938073	700.00	Revenue	CRD72567	Phil Morgan Contracting
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	12/11/2013	4943840	84.57	Revenue	CRD97980	Phoenix House
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	04/11/2013	4919951	68.18	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Printing & Stationery	04/11/2013	4920034	45.46	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4920135	34.08	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Cleaning Costs	18/11/2013	4936698	45.46	Revenue	CRD88290	Phs Datashred
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	26/11/2013 28/11/2013	4938120 4942831	81.76 12.60	Revenue Revenue	CRD88290 CRD88290	Phs Datashred Phs Datashred
Shropshire Council	00GG	County Training trading Services County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	28/11/2013 29/11/2013	4942831 4959813	9.51	Revenue	CRD88290 CRD88290	Phs Datashred Phs Datashred
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	07/11/2013	4939813	6.72	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	08/11/2013	4932197	18.72	Revenue	CRD56649	Phs Group Pic
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	08/11/2013	4919735	119.57	Revenue	CRD56649	Phs Group Pic
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	12/11/2013	4937345	175.50	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	13/11/2013	4923391	122.00	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	13/11/2013	4938013	135.72	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	20/11/2013	4932383	6.72	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	28/11/2013	4943053	447.00	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	29/11/2013	4943192	318.24	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	29/11/2013	4943193	129.10	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	29/11/2013	4943191	12.48	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	08/11/2013	4940290	321.00	Revenue	CRD98193	Pink Elephant
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	08/11/2013	4940291	456.60	Revenue	CRD98193	Pink Elephant
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/11/2013	4936311	522.20	Revenue	CRD98193	Pink Elephant
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	26/11/2013	4960022	428.00	Revenue	CRD98193	Pink Elephant
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	26/11/2013	4960026	464.80	Revenue	CRD98193	Pink Elephant
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960023	240.80	Revenue	CRD98193	Pink Elephant
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960024	107.00	Revenue	CRD98193	Pink Elephant

Body Name	Body Ref		Expense Type		Transaction numbe				
hropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	27/11/2013	4960025	116.20	Revenue	CRD98193	Pink Elephant
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/11/2013	4946075	514.17	Revenue	CRD98633	Pipekit Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	14/11/2013	4894548	104.22	Revenue	CRD80936	Pivotell Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	14/11/2013	4894548	52.11	Revenue	CRD80936	Pivotell Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	14/11/2013	4894548	104.22	Revenue	CRD80936	Pivotell Ltd
					4894548	9.00	Revenue	CRD80936	Pivotell Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	14/11/2013		3.00			
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	20/11/2013	4894504	990.00	Revenue	CRD80936	Pivotell Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	20/11/2013	4894504	55.00	Revenue	CRD80936	Pivotell Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	20/11/2013	4894504	11.50	Revenue	CRD80936	Pivotell Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	20/11/2013	4894504	32.00	Revenue	CRD80936	Pivotell Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	20/11/2013	4894504	75.00	Revenue	CRD80936	Pivotell Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	20/11/2013	4894504	13.00	Revenue	CRD80936	Pivotell Ltd
			· ·		4894504 4894504			CRD80936	
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	20/11/2013		495.00	Revenue		Pivotell Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	20/11/2013	4894504	55.00	Revenue	CRD80936	Pivotell Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	20/11/2013	4894504	11.50	Revenue	CRD80936	Pivotell Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	20/11/2013	4894504	16.00	Revenue	CRD80936	Pivotell Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	20/11/2013	4894504	37.50	Revenue	CRD80936	Pivotell Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	20/11/2013	4894504	13.00	Revenue	CRD80936	Pivotell Ltd
hropshire Council	00GG			20/11/2013	4894504	990.00	Revenue	CRD80936	Pivotell Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other						
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	20/11/2013	4894504	55.00	Revenue	CRD80936	Pivotell Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	20/11/2013	4894504	11.50	Revenue	CRD80936	Pivotell Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	20/11/2013	4894504	32.00	Revenue	CRD80936	Pivotell Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	20/11/2013	4894504	75.00	Revenue	CRD80936	Pivotell Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4921038	111.79	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Equipt: Furn. & Materials	07/11/2013	4921035	131.96	Revenue	CRD86361	Planglow Ltd
	00GG				4948082	85.30	Revenue	CRD86361	
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/11/2013					Planglow Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4956088	151.24	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4956087	119.95	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/11/2013	4909020	502.50	Revenue	CRD99658	Plas Ffynnon Medical Centre
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	07/11/2013	4938193	409.00	Revenue	CRT00411	Play And Leisure Limited
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	27/11/2013	4951906	170.00	Revenue	TOP23889	Playbus
						680.00			'
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	27/11/2013	4951905		Revenue	TOP23889	Playbus
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	21/11/2013	4930013	2,880.00	Revenue	CRD87261	Plum Design
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	21/11/2013	4930014	2,500.00	Revenue	CRD87261	Plum Design
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/11/2013	4932999	4,000.00	Revenue	TOP28060	Pontesbury Bowling Club
Shropshire Council	0066	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941360	3,336.70	Revenue	NUS00018	Pontesbury Pre Scool
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/11/2013	4940350	338.13	Revenue	NUS00018	Pontesbury Pre Scool
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/11/2013	4940351	131.85	Revenue	NUS00018	Pontesbury Pre Scool
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	25/11/2013	4955025	131.85	Revenue	NUS00018	Pontesbury Pre Scool
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2013	4960071	3,420.00	Revenue	CRD44461	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2013	4960072	3,420.00	Revenue	CRD44461	Pontesbury Project
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	29/11/2013	4963160	1,033.74	Revenue	CRT00545	Pontesbury Project - A J Clynes Accor
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941361	2,975.84	Revenue	NUS00009	Poppets Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941515	3,258.72	Revenue	NUS00009	Poppets Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941547	6,155.36	Revenue	NUS00399	Poppies Childcare Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/11/2013	4917882	1,057.50	Revenue	CRD94875	Portcullis Surgery
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	01/11/2013	4932441	5.42	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	01/11/2013	4932441	2.50	Revenue	CRD11431	Positive Activities Central A/C
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services Catering Supplies And Services-Catering	01/11/2013	4932441	7.86	Revenue	CRD11431	Positive Activities Central A/C
									· ·
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	01/11/2013	4932441	67.02	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Catering	14/11/2013	4946610	24.58	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Catering	14/11/2013	4946610	14.22	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4946610	15.00	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4946610	18.29	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Miscellaneous Expenses	14/11/2013	4946610	9.95	Revenue	CRD11431	Positive Activities Central A/C
	00GG					35.00	Revenue	CRD11431	
hropshire Council		Children's and Education Services - Services to young people	Transport Related-Public Transport	14/11/2013	4946610				Positive Activities Central A/C
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	14/11/2013	4946610	6.10	Revenue	CRD11431	Positive Activities Central A/C
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	14/11/2013	4946610	23.57	Revenue	CRD11431	Positive Activities Central A/C
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	14/11/2013	4946610	242.05	Revenue	CRD11431	Positive Activities Central A/C
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	14/11/2013	4946610	1.09	Revenue	CRD11431	Positive Activities Central A/C
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4946610	48.34	Revenue	CRD11431	Positive Activities Central A/C
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4946610	20.68	Revenue	CRD11431	Positive Activities Central A/C
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	14/11/2013	4946610	1.19	Revenue	CRD11431	Positive Activities Central A/C
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	14/11/2013	4946610	8.05	Revenue	CRD11431	Positive Activities Central A/C
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2013	4938474	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2013	4938474	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2013	4935016	3,414.00	Revenue	HOM01043	Potensial Ltd T/A Potens
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2013	4964411	3,414.00 75.00	Revenue Revenue	HOM01043 CRD86829	Potensial Ltd T/A Potens
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2013	4937108				Pots And Dots

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number		_	Supplier ID	Supplier Name
hropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Income-Other Grants & Reimbursements	12/11/2013	4943697	200.00	Revenue	STX00396	Potters Electrical Ltd
nropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Income-Other Grants & Reimbursements	12/11/2013	4943879	250.00	Revenue	STX00396	Potters Electrical Ltd
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/11/2013	4934223	59.60	Revenue	CRD12910	Powys County Council
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	04/11/2013	4934223	1,061.16	Revenue	CRD12910	Powys County Council
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	06/11/2013	4937383	121,178.65	Revenue	CRD12910	Powys County Council
nropshire Council	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Other Local Authorities	07/11/2013	4930584	2,893.10	Revenue	CRD12910	Powys County Council
nropshire Council	00GG	Housing Services - Housing Benefits Administration	Income-Fees & Charges	21/11/2013	4954912	159.79	Revenue	CRD12910	Powys County Council
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/11/2013	4931451	9,156.00	Revenue	CRT00241	Precision Care Transitional Services
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/11/2013	4931452	1,831.20	Revenue	CRT00241	Precision Care Transitional Services
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/11/2013	4937536	1,831.20	Revenue	CRT00241	Precision Care Transitional Services
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	08/11/2013	4938583	2,000.00	Revenue	CRD76637	Prees Cricket & Recreation Club
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4937098	33.42	Revenue	CRD60718	Premier Paper Group Ltd
hropshire Council	00GG	Central Services - Trading Services	Income-Sales	21/11/2013	4937097	22.11	Revenue	CRD60718	Premier Paper Group Ltd
hropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	11/11/2013	4940408	25.00	Revenue	CRD98835	Prescott Surgery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941398	2,827.60	Revenue	NUS00015	Prestfelde School
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941479	5,783.71	Revenue	NUS00015	Prestfelde School
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	25/11/2013	4954983	45.14	Revenue	NUS00015	Prestfelde School
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	25/11/2013	4954983	94.82	Revenue	NUS00015	Prestfelde School
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2013	4937472	1,561.12	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2013	4937475	1,452.46	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	05/11/2013	4937478	165.07	Revenue	CRD67607	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	05/11/2013	4937478	148.29	Revenue	CRD67607	Prestige Nursing Ltd Prestige Nursing Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/11/2013	4937474	318.42	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/11/2013	4937476	148.29	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/11/2013	4937477	320.69	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	11/11/2013	4942827	546.73	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	11/11/2013	4942827	5.40	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/11/2013	4942763	108.20	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/11/2013	4942764	143.50	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/11/2013	4942765	76.96	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/11/2013	4942766	76.96	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/11/2013	4942767	42.58	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/11/2013	4942768	42.58	Revenue	CRD67607	Prestige Nursing Ltd
					4944544	164.17			
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/11/2013			Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2013	4944531	175.65	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2013	4944533	332.46	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944535	332.46	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944536	601.59	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944537	613.00	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944538	608.50	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944539	610.00	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944540	868.21	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944541	847.37	Revenue	CRD67607	Prestige Nursing Ltd
shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944542	613.00	Revenue	CRD67607	Prestige Nursing Ltd
shropshire Council	00GG	None BVACOP - Balance sheet		12/11/2013	4944543	654.90	Revenue	CRD67607	Prestige Nursing Ltd
			Third Party Payments-Private Contractors						
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944532	367.25	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944534	403.86	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	18/11/2013	4945148	145.25	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	18/11/2013	4945149	539.28	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	18/11/2013	4945150	128.98	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	18/11/2013	4945151	541.92	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/11/2013	4953273	1,050.55	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/11/2013	4953280	1,350.18	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/11/2013	4953269	1,542.01	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/11/2013	4953270	352.83	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/11/2013	4953283	165.07	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/11/2013	4953275	148.29	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/11/2013	4953276	317.74	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/11/2013	4953281	148.29	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/11/2013	4953282	321.71	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953277	838.35	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953278	657.90	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953271	833.85	Revenue	CRD67607	Prestige Nursing Ltd
shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953271	641.40	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	None BVACOP - Balance sneet None BVACOP - Balance sneet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/11/2013	4953272	921.32	Revenue	CRD67607	Prestige Nursing Ltd Prestige Nursing Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953279	593.50	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	22/11/2013	4956335	153.92	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	22/11/2013	4956336	85.16	Revenue	CRD67607	Prestige Nursing Ltd
in opsime council		None BVACOP - Balance sheet				113.30			Prestige Nursing Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number		_		Supplier Name
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	22/11/2013	4956338	54.10	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	25/11/2013	4956100	108.39	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transfer Payments-Other	25/11/2013	4956101	991.85	Revenue	CRD67607	Prestige Nursing Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2013	4960139	994.53	Revenue	CRD67607	Prestige Nursing Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/11/2013	4960138	165.07	Revenue	CRD67607	Prestige Nursing Ltd
									0 0
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2013	4960141	148.29	Revenue	CRD67607	Prestige Nursing Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2013	4960142	318.70	Revenue	CRD67607	Prestige Nursing Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/11/2013	4960134	927.32	Revenue	CRD67607	Prestige Nursing Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/11/2013	4960135	832.35	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/11/2013	4960136	612.90	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	None BVACOP - Balance sheet		26/11/2013	4960137	29.56	Revenue	CRD67607	
			Third Party Payments-Private Contractors						Prestige Nursing Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/11/2013	4960140	924.33	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	29/11/2013	4963162	70.85	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	29/11/2013	4963163	42.58	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	29/11/2013	4963164	84.46	Revenue	CRD67607	Prestige Nursing Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935070	1.500.32	Revenue	HOM01268	Prestwood Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964465	1,500.32	Revenue	HOM01268	Prestwood Nursing Home
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/11/2013	4925461	21.00	Revenue	CRD99534	Prima Coffee Service Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4925461	87.80	Revenue	CRD99534	Prima Coffee Service Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4925461	6.95	Revenue	CRD99534	Prima Coffee Service Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/11/2013	4938519	124.00	Revenue	CRD99534	Prima Coffee Service Ltd
hropshire Council	00GG		Supplies And Services-Catering Supplies And Services-Catering	28/11/2013	4938519	61.90	Revenue	CRD99534	Prima Coffee Service Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage							
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934760	20,872.32	Revenue	HOM00065	Primecare Homes Britannia Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964149	23,627.66	Revenue	HOM00065	Primecare Homes Britannia Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	20/11/2013	4948072	91.80	Revenue	CRD89529	Printed Paper Products Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	20/11/2013	4948072	22.95	Revenue	CRD89529	Printed Paper Products Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	28/11/2013	4933024	-24.17	Revenue	CRD95841	Priory Ceramic Studio
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/11/2013	4933013	116.00	Revenue	CRD95841	Priory Ceramic Studio
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	08/11/2013	4941707	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	08/11/2013	4941708	164.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	08/11/2013	4941709	100.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	08/11/2013	4941710	50.00	Revenue	CRD18069	Prism Uk Medical Limited
			Transfer Payments-Other	08/11/2013	4941711	50.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment							
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/11/2013	4941712	104.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	14/11/2013	4907598	175.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	19/11/2013	4951708	490.00	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	21/11/2013	4941713	52.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	21/11/2013	4941714	104.00	Revenue	CRD18069	Prism Uk Medical Limited
	00GG				4941715	52.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	21/11/2013					
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/11/2013	4941716	104.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	26/11/2013	4938530	694.89	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	28/11/2013	4938552	41.25	Revenue	CRD90195	Prism Uk Medical Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	28/11/2013	4938539	55.00	Revenue	CRD90195	Prism Uk Medical Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	29/11/2013	4954385	50.00	Revenue	CRD18069	Prism Uk Medical Limited
hropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	28/11/2013	4961592	45.84	Revenue	CRD61918	Pritchards Vehicle Sales & Rental Ltd
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/11/2013	4963134	1,500.00	Revenue	CRD65449	Proactive Personnel Ltd
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/11/2013	4963135	1,500.00	Revenue	CRD65449	Proactive Personnel Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	27/11/2013	4959381	-13.00	Revenue	TOP27896	Probus Club Of Ludlow
hropshire 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	27/11/2013	4959381	130.00	Revenue	TOP27896	Probus Club Of Ludlow
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Rents	07/11/2013	4915696	1,082.90	Revenue	CRD71343	Property Solutions Uk Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4935003	1,530.00	Revenue	HOM00951	Prospect House (Malpas) Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964398	3,260.72	Revenue	HOM00951	Prospect House (Malpas) Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964397	2.295.00	Revenue	HOM00951	Prospect House (Malpas) Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/11/2013	4935269	-553.20	Revenue	HOM00866	Prospects
	00GG					-2,206.40	Revenue		
hropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/11/2013	4935270			HOM00866	Prospects
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934986	3,866.12	Revenue	HOM00866	Prospects
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934987	32,416.56	Revenue	HOM00866	Prospects
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	01/11/2013	4935268	-486.00	Revenue	HOM00866	Prospects
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934985	3,735.40	Revenue	HOM00866	Prospects
	00GG			29/11/2013	4964665	-553.20	Revenue	HOM00866	Prospects
hropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges						
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	29/11/2013	4964666	-2,206.40	Revenue	HOM00866	Prospects
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964380	3,866.12	Revenue	HOM00866	Prospects
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964381	32,416.56	Revenue	HOM00866	Prospects
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	29/11/2013	4964664	-486.00	Revenue	HOM00866	Prospects
									· ·
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964379	3,735.40	Revenue	HOM00866	Prospects
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4944516	270.00	Revenue	CRD52222	Prospects
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	12/11/2013	4944469	3,963.66	Revenue	CRD65897	Prospects For Young People Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	04/11/2013	4916457	38.46	Revenue	CRD82571	Provac Cleaning Supplies Ltd
oparii e council		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways) Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	04/11/2013	4916457	21.68			Provac Cleaning Supplies Ltd
hropshire Council									

	Body Ref	Service Area Categorisation	Expense Type		Transaction number		_		Supplier Name
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	04/11/2013	4916457	47.70	Revenue	CRD82571	Provac Cleaning Supplies Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	25/11/2013	4938531	51.90	Revenue	CRD82571	Provac Cleaning Supplies Ltd
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Cleaning Costs	25/11/2013	4938531	21.68	Revenue	CRD82571	Provac Cleaning Supplies Ltd
ropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	26/11/2013	4939726	2,461.00	Revenue	CRD96716	Public Analyst Scientific Services Ltd
ropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	19/11/2013	4938977	3,483.00	Revenue	CRT00396	Public Engagement Agency Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	07/11/2013	4683622	-367.50	Revenue	CRD87659	Public Health England
	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4929683	19.66	Revenue	CRD87659	Public Health England
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	19/11/2013	4937347	35.00	Revenue	CRT00415	Puddle Ducks Child Minding
	00GG	, ,		19/11/2013	4939725	1,185.00	Revenue	CRD95677	
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses		4939725	35.63			Pughs Funeral Directors
		Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	19/11/2013			Revenue	CRD95677	Pughs Funeral Directors
	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/11/2013	4958597	311.25	Revenue	CRD86284	Pure Scents
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/11/2013	4919274	540.00	Revenue	CRD97449	Pw Auto Electrical Ltd
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	07/11/2013	4916421	27.98	Revenue	CRD90534	Qc Supplies Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	07/11/2013	4916421	27.98	Revenue	CRD90534	Qc Supplies Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	07/11/2013	4916421	27.98	Revenue	CRD90534	Qc Supplies Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/11/2013	4921276	520.00	Revenue	CRD90534	Qc Supplies Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	08/11/2013	4921039	13.32	Revenue	CRD90534	Qc Supplies Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Printing & Stationery	08/11/2013	4937284	547.43	Revenue	CRD90534	Qc Supplies Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	11/11/2013	4921242	82.95	Revenue	CRD90534	Qc Supplies Ltd
	00GG	, , , , , , , , , , , , , , , , , , , ,			4901635	128.00	Revenue	CRD90534	1 11
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Printing & Stationery	13/11/2013					Qc Supplies Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	13/11/2013	4936235	151.40	Revenue	CRD90534	Qc Supplies Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	13/11/2013	4930931	153.00	Revenue	CRD90534	Qc Supplies Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/11/2013	4921557	53.73	Revenue	CRD90534	Qc Supplies Ltd
moponii e councii	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	14/11/2013	4934415	404.90	Revenue	CRD90534	Qc Supplies Ltd
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	14/11/2013	4927087	88.00	Revenue	CRD90534	Qc Supplies Ltd
p	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/11/2013	4936234	105.98	Revenue	CRD90534	Qc Supplies Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	18/11/2013	4927551	69.60	Revenue	CRD90534	Qc Supplies Ltd
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	18/11/2013	4927551	14.00	Revenue	CRD90534	Qc Supplies Ltd
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	18/11/2013	4927551	9.30	Revenue	CRD90534	Qc Supplies Ltd
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	18/11/2013	4927551	9.30	Revenue	CRD90534	Qc Supplies Ltd
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt: & Materials	18/11/2013	4927551	18.60	Revenue	CRD90534	Qc Supplies Ltd
		, ,					1	CRD90534	1 11
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	18/11/2013	4927551	17.30	Revenue		Qc Supplies Ltd
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	18/11/2013	4927551	18.85	Revenue	CRD90534	Qc Supplies Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	19/11/2013	4939022	200.00	Revenue	CRD90534	Qc Supplies Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	21/11/2013	4939021	200.00	Revenue	CRD90534	Qc Supplies Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	21/11/2013	4939023	309.00	Revenue	CRD90534	Qc Supplies Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	22/11/2013	4937309	13.32	Revenue	CRD90534	Qc Supplies Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	22/11/2013	4937309	208.20	Revenue	CRD90534	Qc Supplies Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	25/11/2013	4939745	22.22	Revenue	CRD90534	Qc Supplies Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	25/11/2013	4945589	67.50	Revenue	CRD90534	Qc Supplies Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/11/2013	4939801	136.27	Revenue	CRD90534	Qc Supplies Ltd
	00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services Communications & Computing Supplies And Services-Printing & Stationery	26/11/2013	4959935	-13.32	Revenue	CRD90534	Qc Supplies Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		28/11/2013	4951981	18.85	Revenue	CRD90534	Qc Supplies Ltd
			Supplies And Services-Printing & Stationery						1 11
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	25/11/2013	4938491	41.67	Revenue	CRD97507	Qualitis Healthcare Solutions Ltd
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	25/11/2013	4938491	4.17	Revenue	CRD97507	Qualitis Healthcare Solutions Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935471	1,437.80	Revenue	HOM01567	Quality Home Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964972	2,835.00	Revenue	HOM01567	Quality Home Care Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964973	1,437.80	Revenue	HOM01567	Quality Home Care Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4917338	600.00	Revenue	CRD91604	Qualsafe.Com
	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	28/11/2013	4934393	140.00	Revenue	CRD97078	Quantified Tree Risk Assessment Ltd
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/11/2013	4944655	4,631.32	Revenue	CRD98167	Quarriers Village
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2013	4960169	4.631.32	Revenue	CRD98167	Quarriers Village
	00GG	Children's and Education Services - Special		06/11/2013	4937378	12,317.33	Revenue	CRT00414	Queen Alexandra College
	00GG	Public Health - Other	Third Party Payments Private Contractors	14/11/2013	4937378	1,600.00	Revenue	CRT00414 CRT00092	Quintiles Commercial (Uk) Ltd
			Third Party Payments-Private Contractors					CRD98315	
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/11/2013	4942730	4,090.00	Revenue		R & B Travel
	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	22/11/2013	4937291	300.00	Revenue	CRD72647	R A Guy
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4919294	11.74	Revenue	CRD66540	R D Rogers Butchers
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4919293	35.94	Revenue	CRD66540	R D Rogers Butchers
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937047	8.66	Revenue	CRD66540	R D Rogers Butchers
hropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	29/11/2013	4945130	300.00	Revenue	CRD72639	R E & J E James
	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	12/11/2013	4937253	887.50	Revenue	CRD53018	R E Hill (Agricultural Contractor)
	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	12/11/2013	4943915	2,300.00	Revenue	STX00138	R Evans
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952260	3,304.80	Revenue	CRD82884	R Farley T/A Bobbysbus
		· ··							, , ,
	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	01/11/2013	4926058	475.98	Revenue	CRD03768	R G Edwards & Co Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/11/2013	4936220	7,000.00	Capital	CRD03768	R G Edwards & Co Ltd
	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/11/2013	4936221	19,500.00	Capital	CRD03768	R G Edwards & Co Ltd
hropshire Council									
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2013	4941649	9,000.00	Capital	CRD03768	R G Edwards & Co Ltd
hropshire Council hropshire Council		None BVACOP - Capital Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Contingency/Other Capital-Capital - Construction/Conver Premises Related-R & M Property Policy Group	15/11/2013 18/11/2013	4941649 4931472	9,000.00 376.43	Capital Revenue	CRD03768 CRD03768	R G Edwards & Co Ltd R G Edwards & Co Ltd

Body Name	Body Ref		Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading Services		Premises Related-R & M School Insurance	22/11/2013	4941729	891.00	Revenue	CRD40357	R G Stones (Buildings) Ltd
ropshire Council	00GG	Children's and Education Services -		Transport Related-Transport Recharges	12/11/2013	4943629	1,700.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Va
ropshire Council	00GG	Children's and Education Services -		Transport Related-Transport Recharges	18/11/2013	4948146	790.60	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Va
ropshire Council	00GG	Children's and Education Services -		Transport Related-Transport Recharges	18/11/2013	4948147	1,528.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Va
ropshire Council	00GG	Children's and Education Services -	- School and Pupil Support	Transport Related-Transport Recharges	19/11/2013	4952250	1,923.60	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Va
ropshire Council	00GG	Children's and Education Services -	- School and Pupil Support	Transport Related-Transport Recharges	19/11/2013	4952251	2,288.80	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Va
ropshire Council	00GG	Children's and Education Services -		Transport Related-Transport Recharges	19/11/2013	4949901	1,794.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Va
ropshire Council	00GG	Children's and Education Services -		Transport Related-Transport Recharges	21/11/2013	4952258	711.54	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Va
ropshire Council	00GG	Children's and Education Services -		Transport Related-Transport Recharges	21/11/2013	4952259	1,375.20	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Va
hropshire Council	00GG	Children's and Education Services -		Transport Related-Transport Recharges	25/11/2013	4958515	1,530.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Va
hropshire Council	00GG	Children's and Education Services -		Transport Related-Transport Recharges	27/11/2013	4960750	387.22	Revenue	CRD57626	R J Bradbury & Son Ltd 1/A Mytton Va
hropshire Council	00GG	Adult Social Care - Adults aged und	er 65 with learning disabilities	Premises Related-R & M Property Policy Group	04/11/2013	4936352	109.06	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	Central Services - Trading Services		Premises Related-R & M Property Policy Group	04/11/2013	4936355	284.54	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Miscellaneous Expenses	04/11/2013	4936346	88.12	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	Children's and Education Services -	Children's Centres	Premises Related-Repair & Maint. General	04/11/2013	4936350	155.12	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-Repair & Maint. General	04/11/2013	4936361	37.10	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	County Training trading account - T	raining raining	Premises Related-Repair & Maint. General	04/11/2013	4936366	102.91	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory	y and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	04/11/2013	4936363	56.00	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG		y and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	04/11/2013	4936336	90.12	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG		y and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	04/11/2013	4936347	94.48	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG		y and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	04/11/2013	4936360	229.68	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG		y and Planning Services - Culture and heritage y and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	04/11/2013	4936364	56.00	Revenue	CRD14706	R M W Electrical Services Ltd
				·						
hropshire Council	00GG		y and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	04/11/2013	4936359	182.60	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG		y and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/11/2013	4936365	149.18	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG		y and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-R & M Property Policy Group	04/11/2013	4936362	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	None BVACOP - Capital		Contingency/Other Capital-Capital - Construction/Conver	04/11/2013	4936349	41,205.88	Capital	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	None BVACOP - Management & Sup	pport Services - Reallocated	Premises Related-R & M Property Policy Group	04/11/2013	4936334	171.08	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	None BVACOP - Management & Sup	pport Services - Reallocated	Premises Related-R & M Property Policy Group	04/11/2013	4936356	124.06	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	Children's & Education Services - Ot	ther Strategic Functions	Premises Related-Repairs & MaintLm Buy Back	08/11/2013	4941664	119.14	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	Children's and Education Services -		Premises Related-R & M Property Policy Group	08/11/2013	4941660	132.58	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	Children's and Education Services -		Premises Related-R & M Property Policy Group	08/11/2013	4941663	166.68	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	Housing Services - Homelessness		Premises Related-Repair & Maint. General	08/11/2013	4941678	123.33	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	0		Premises Related-Repair & Maint, General	13/11/2013	4945693	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
		Central Services - Trading Services					77.48		CRD14706	
hropshire Council	00GG	Central Services - Trading Services		Premises Related-Repair & Maint. General	13/11/2013	4945698		Revenue		R M W Electrical Services Ltd
hropshire Council	00GG		Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	13/11/2013	4945701	83.98	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG		Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	13/11/2013	4945701	107.58	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	County Training trading account - T	raining	Premises Related-Repair & Maint. General	13/11/2013	4945701	148.50	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory	y and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	13/11/2013	4945701	174.54	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory	y and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/11/2013	4945701	210.42	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory	y and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/11/2013	4945701	118.98	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG		y and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/11/2013	4945701	67.98	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG		y and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/11/2013	4945701	187.09	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG		y and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	13/11/2013	4945701	829.23	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG		y and Planning Services - Economic Development	Premises Related-Repair & Maint. General	13/11/2013	4945700	390.45	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	Central Services - Trading Services	y and Planning Services - Economic Development		21/11/2013	4945724	419.32	Revenue	CRD14706	R M W Electrical Services Ltd
				Supplies And Services-Miscellaneous Expenses						
hropshire Council	00GG		y and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	21/11/2013	4945732	88.12	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG		y and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	21/11/2013	4945737	1,936.55	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Miscellaneous Expenses	28/11/2013	4945740	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	Children's and Education Services -	Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	28/11/2013	4945741	51.73	Revenue	CRD14706	R M W Electrical Services Ltd
hropshire Council	00GG	Highways and Transport Services - \	Winter Service	Highways And Transport-Reconstruction	14/11/2013	4938075	300.00	Revenue	CRD82369	R Price
hropshire Council	00GG	Highways and Transport Services - \	Winter Service	Highways And Transport-Reconstruction	14/11/2013	4938069	300.00	Revenue	CRD73813	R S Adams & Co
hropshire Council	00GG	Cultural, Environmental, Regulatory	y and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4948204	363.50	Revenue	CRD18504	R Shuker Flooring
hropshire Council	00GG		y and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4948205	640.00	Revenue	CRD18504	R Shuker Flooring
hropshire Council	00GG	Children's and Education Services -		Supplies And Services Equipt: 1 am & Waterials Supplies And Services-Miscellaneous Expenses	28/11/2013	4942575	250.00	Revenue	CRD98246	Rachel Liggitt
hropshire Council	00GG	Central Services - Other Services	something	Supplies And Services-Wiscendieous Expenses Supplies And Services-Grants & Subscriptions	28/11/2013	4960655	411.78	Revenue	CRD98486	Radar Communications Limited
			and CE or over) including older montally: "							
hropshire Council	00GG		ged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934798	9,842.28	Revenue	HOM00100	Radbrook Nursing Home
hropshire Council	00GG	None BVACOP - Balance sheet		Third Party Payments-Private Contractors	01/11/2013	4934797	31,863.97	Revenue	HOM00100	Radbrook Nursing Home
hropshire Council	00GG		ged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964193	6,823.90	Revenue	HOM00100	Radbrook Nursing Home
hropshire Council	00GG	None BVACOP - Balance sheet		Third Party Payments-Private Contractors	29/11/2013	4964192	18,312.54	Revenue	HOM00100	Radbrook Nursing Home
hropshire Council	00GG	Adult Social Care - Adults aged under	er 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935408	1,284.64	Revenue	HOM01445	Radfield Home Care
hropshire Council	00GG	Adult Social Care - Older people (ag	ged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935407	308.00	Revenue	HOM01445	Radfield Home Care
hropshire Council	00GG		ged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935510	-723.21	Revenue	HOM01445	Radfield Home Care
hropshire Council	00GG		er 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964909	1,284.64	Revenue	HOM01445	Radfield Home Care
hropshire Council	00GG		ged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964907	308.00	Revenue	HOM01445	Radfield Home Care
hropshire Council	00GG		ged 65 or over) including older mentally III ged 65 or over) including older mentally III	· ·	29/11/2013	4964907	681.24	Revenue	HOM01445	Radfield Home Care
				Third Party Payments-Private Contractors						
hropshire Council	00GG		ged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2013	4944568	362.95	Revenue	CRD85563	Radfield Homecare Ltd
hropshire Council	00GG	Adult Social Care - Adults aged und	er 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/11/2013	4953305	136.60	Revenue	CRD85563	Radfield Homecare Ltd
	00GG	Adult Social Care - Older people (ag	ged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2013	4944569	203.31	Revenue	CRD85563	Radfield Homecare Ltd
hropshire Council	0000									

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			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	01/11/2013	4935513	-1,556.28	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	01/11/2013	4935440	1,515.64	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	01/11/2013	4935441	950.16	Revenue	HOM01473	Radis Community Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2013	4937452	145.20	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2013	4937450	126.24	Revenue	CRD32106	Radis Community Care
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2013	4937451	518.72	Revenue	CRD32106	Radis Community Care
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2013	4937452	632.80	Revenue	CRD32106	Radis Community Care
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2013	4937453	518.72	Revenue	CRD32106	Radis Community Care
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2013	4937454	118.84	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	05/11/2013	4937455	120.00	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	05/11/2013	4937456	120.00	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/11/2013	4939055	813.44	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/11/2013	4939056	777.64	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	07/11/2013	4939054	1,155.00	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	07/11/2013	4939049	78.75	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	07/11/2013	4939050	6,772.13	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	07/11/2013	4939051	560.55	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	07/11/2013	4939052	247.50	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	07/11/2013	4939053	362.70	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	07/11/2013	4939048	485.36	Revenue	CRD32106	Radis Community Care
hropshire Council					4939048	364.30		CRD32106 CRD32106	
	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/11/2013			Revenue		Radis Community Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/11/2013	4944500	156.00	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/11/2013	4944500	632.80	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/11/2013	4944501	518.72	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/11/2013	4944502	118.84	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/11/2013	4946806	1,615.36	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/11/2013	4946807	1,680.09	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	14/11/2013	4946805	2,339.40	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	14/11/2013	4946800	161.25	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	14/11/2013	4946801	13,248.61	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	14/11/2013	4946802	1,327.80	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		14/11/2013	4946803	703.20	Revenue	CRD32106	Radis Community Care
			Third Party Payments-Private Contractors			523.80		CRD32106	
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/11/2013	4946804		Revenue		Radis Community Care
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/11/2013	4946799	980.69	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/11/2013	4953387	-233.80	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	20/11/2013	4953211	135.00	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	20/11/2013	4953212	120.00	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	20/11/2013	4953213	120.00	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	20/11/2013	4953214	120.00	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/11/2013	4955135	744.92	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/11/2013	4955136	833.21	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	21/11/2013	4955134	1,142.40	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	21/11/2013	4955129	33.75	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	21/11/2013	4955130	6,915.13	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	21/11/2013	4955131	624.75	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	21/11/2013	4955132	615.45	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	21/11/2013	4955133	22.50	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/11/2013	4955128	496.71	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2013	4960110	33.16	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2013	4960111	22.23	Revenue	CRD32106	Radis Community Care
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964940	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	29/11/2013	4965020	-2.820.68	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	29/11/2013	4964938	415.24	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	29/11/2013	4964939	950.16	Revenue	HOM01473	Radis Community Care
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/11/2013	4911924	44.56	Revenue	CRD75307	Radnor Hills Minerals Water Compan
		I							
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/11/2013	4911925	29.78	Revenue	CRD75307	Radnor Hills Minerals Water Compan
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4915219	43.66	Revenue	CRD75307	Radnor Hills Minerals Water Compan
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4911921	245.79	Revenue	CRD75307	Radnor Hills Minerals Water Compan
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4911928	113.63	Revenue	CRD75307	Radnor Hills Minerals Water Compan
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4917976	113.61	Revenue	CRD75307	Radnor Hills Minerals Water Compan
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4911926	79.59	Revenue	CRD75307	Radnor Hills Minerals Water Compan
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4911917	37.44	Revenue	CRD75307	Radnor Hills Minerals Water Compan
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/11/2013	4924974	17.78	Revenue	CRD75307	Radnor Hills Minerals Water Compan
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Wiscenarieous Expenses Supplies And Services-Catering	04/11/2013	4915218	195.63	Revenue	CRD75307	Radnor Hills Minerals Water Compan
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4911919	107.61	Revenue	CRD75307	Radnor Hills Minerals Water Compan
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4911927	168.42	Revenue	CRD75307	Radnor Hills Minerals Water Compan
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4911916	221.10	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4911918	144.64	Revenue	CRD75307	Radnor Hills Minerals Water Company
in opsime council		Central Services - Trading undertakings	Supplies And Services-Catering		4911920	291.18	Revenue		Radnor Hills Minerals Water Compan

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number		Cap/Rev		Supplier Name
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/11/2013	4909912	19.05	Revenue	CRD75307	Radnor Hills Minerals Water Company L
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4917972	206.40	Revenue	CRD75307	Radnor Hills Minerals Water Company L
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4921506	75.71	Revenue	CRD75307	Radnor Hills Minerals Water Company L
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4921567	274.09	Revenue	CRD75307	Radnor Hills Minerals Water Company L
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4921566	391.87	Revenue	CRD75307	Radnor Hills Minerals Water Company L
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4924633	95.88	Revenue	CRD75307	Radnor Hills Minerals Water Company L
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4917975	73.26	Revenue	CRD75307	Radnor Hills Minerals Water Company L
	00GG					300.59		CRD75307	,
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4921501		Revenue		Radnor Hills Minerals Water Company L
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921499	54.54	Revenue	CRD75307	Radnor Hills Minerals Water Company L
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4938210	-41.10	Revenue	CRD75307	Radnor Hills Minerals Water Company L
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4937361	-13.70	Revenue	CRD75307	Radnor Hills Minerals Water Company L
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921508	48.35	Revenue	CRD75307	Radnor Hills Minerals Water Company L
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4921505	83.68	Revenue	CRD75307	Radnor Hills Minerals Water Company L
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/11/2013	4938532	-10.80	Revenue	CRD75307	Radnor Hills Minerals Water Company L
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4921564	29.98	Revenue	CRD75307	Radnor Hills Minerals Water Company L
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4921568	219.61	Revenue	CRD75307	Radnor Hills Minerals Water Company L
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4921503	226.71	Revenue	CRD75307	Radnor Hills Minerals Water Company L
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	11/11/2013	4917973	402.84	Revenue	CRD75307	Radnor Hills Minerals Water Company L
	00GG					49.18	Revenue	CRD75307	
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4921507				Radnor Hills Minerals Water Company L
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2013	4924973	15.80	Revenue	CRD75307	Radnor Hills Minerals Water Company L
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4921502	191.73	Revenue	CRD75307	Radnor Hills Minerals Water Company L
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4921563	97.93	Revenue	CRD75307	Radnor Hills Minerals Water Company L
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4931157	176.91	Revenue	CRD75307	Radnor Hills Minerals Water Company
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4921565	686.46	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4917974	313.94	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4921569	126.26	Revenue	CRD75307	Radnor Hills Minerals Water Company
								CRD75307	
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4917971	462.28	Revenue		Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4921500	40.64	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4921504	116.82	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4931161	118.84	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4927640	65.22	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4927645	244.48	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	12/11/2013	4927641	446.20	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4927643	151.31	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4931160	43.66	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4927647	300.59	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4931158	61.92	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4945499	-41.10	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4945498	-41.10	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4937074	111.98	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	14/11/2013	4937075	61.82	Revenue	CRD75307	Radnor Hills Minerals Water Company
	00GG				4931155	18.25		CRD75307	
ropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013			Revenue		Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4938182	38.94	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4927642	38.94	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4937059	12.98	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/11/2013	4927634	43.40	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	0066	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4927635	52.64	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4927638	152.22	Revenue	CRD75307	Radnor Hills Minerals Water Company
	00GG			18/11/2013	4937079	169.46	Revenue	CRD75307	
ropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering						Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4927639	90.30	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/11/2013	4938180	12.69	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4937060	153.62	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4927644	114.91	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4931159	213.85	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4927637	157.98	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013		231.74	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	18/11/2013	4927636	90.97	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2013	4925464	19.05	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/11/2013	4938181	58.88	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/11/2013	4937066	93.97	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/11/2013	4937078	66.41	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/11/2013		279.03	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/11/2013	4937056	425.00	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	19/11/2013	4938183	219.20	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/11/2013	4937057	333.26	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4948429	36.45	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937080	16.98	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937062	21.47	Revenue	CRD75307	Radnor Hills Minerals Water Company
		Central Services - Trading undertakings							
hropshire Council	00GG		Supplies And Services-Catering	21/11/2013	4937064	97.35			Radnor Hills Minerals Water Com

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937068	36.45	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937069	59.42	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937070	58.17	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4952131	131.04	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4931156	36.50	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4937061	255.19	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4937076	173.01	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4937082	187.60	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	22/11/2013	4937065	140.75	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4937083	411.54	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4937077	65.30	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/11/2013	4937058	91.19	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4937081	69.87	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4937063	84.66	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4937067	89.09	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4948434	77.71	Revenue	CRD75307	Radnor Hills Minerals Water Company
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4948391	294.72	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4948387	68.87	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4948384	160.32	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4956466	333.26	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/11/2013	4948388	173.35	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/11/2013	4959937	-34.25	Revenue	CRD75307	Radnor Hills Minerals Water Compan
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/11/2013	4948427	582.72	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/11/2013	4959936	-8.13	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4958844	143.11	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4962006	42.69	Revenue	CRD75307	Radnor Hills Minerals Water Company
hropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	04/11/2013	4936604	669.60	Revenue	NUS00104	Rainbow Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941365	4,182.90	Revenue	NUS00104	Rainbow Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941518	9,060.76	Revenue	NUS00104	Rainbow Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941364	5,751.82	Revenue	NUS000104	Rainbow Pre School & Nursery
ropshire Council	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941517	4,344.96	Revenue	NUS00011	Rainbow Pre School & Nursery
		,					1		1
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4936320	412.00	Revenue	TOP27809	Ramped Cic
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/11/2013	4937181	200.00	Revenue	CRT00384	Randstad Uk
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/11/2013	4929483	83,746.25	Capital	CRD82212	Read Construction Holdings Ltd
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941443	1,018.20	Revenue	NUS00384	Rebecca Jones
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	25/11/2013	4954986	647.94	Revenue	NUS00384	Rebecca Jones
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935200	1,940.00	Revenue	HOM01617	Rebjon Care Ltd T/A The Firs
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964596	1,940.00	Revenue	HOM01617	Rebjon Care Ltd T/A The Firs
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2013	4939798	13.72	Revenue	CRD75804	Recycle It 4U Ltd
	00GG	· ·			4939798	35.00	Revenue	CRD75804	Recycle It 40 Ltd
hropshire Council		Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2013					,
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	01/11/2013	4927263	18.00	Revenue	TOP25364	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/11/2013	4927263	12.00	Revenue	TOP25364	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/11/2013	4927263	3.90	Revenue	TOP25364	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935106	1,376.16	Revenue	HOM01354	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935181	2,752.32	Revenue	HOM01558	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935059	1,376.16	Revenue	HOM01246	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935082	1,204.14	Revenue	HOM01279	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935083	1,204.14	Revenue	HOM01283	Redacted - Personal Information
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935198	1,376.16	Revenue	HOM01610	Redacted - Personal Information
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/11/2013	4927726	102.60	Revenue	TOP26457	Redacted - Personal Information
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935018	1,376.16	Revenue	HOM01058	Redacted - Personal Information
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935019	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	01/11/2013	4935125	196.59	Revenue	HOM01392	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935126	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	01/11/2013	4935127	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	01/11/2013	4935124	3,358.80	Revenue	HOM01389	Redacted - Personal Information
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935186	3,633.88	Revenue	HOM01571	Redacted - Personal Information
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934990	3,767.28	Revenue	HOM00887	Redacted - Personal Information
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	01/11/2013	4934990	9.00	Revenue	TOP27660	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935182	98.30	Revenue	HOM01559	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935072	1,376.16	Revenue	HOM01274	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935073	1,376.16	Revenue	HOM01274	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935287	-49.15	Revenue	HOM01585	Redacted - Personal Information
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935190	1,376.16	Revenue	HOM01585	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935129	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	01/11/2013	4935128	1,376.16	Revenue	HOM01407	Redacted - Personal Information
					4935128	200.94			
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013			Revenue	HOM01292	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935053	3,150.52	Revenue	HOM01205	Redacted - Personal Information
ropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935212	98.30		HOM01633	Redacted - Personal Information

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935004	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	01/11/2013	4934889	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	01/11/2013	4935024	2,752.32	Revenue	HOM01101	Redacted - Personal Information
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/11/2013	4927262	7.80	Revenue	TOP23906	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935011	2,752.32	Revenue	HOM01027	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935153	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	01/11/2013	4935154	1,376.16	Revenue	HOM01477	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4934198	33.24	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4934199	407.31	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935107	3,604.08	Revenue	HOM01360	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935520	-8.12	Revenue	HOM01597	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935483	1,108.48	Revenue	HOM01597	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935216	953.88	Revenue	HOM01650	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935290	-651.50	Revenue	HOM01650	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935136	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	01/11/2013	4935041	98.30	Revenue	HOM01181	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935042	344.04	Revenue	HOM01181	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935088	1,376.16	Revenue	HOM01300	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935039	2,400.00	Revenue	HOM01169	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935177	393.19	Revenue	HOM01547	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935133	1,376.16	Revenue	HOM01419	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	01/11/2013	4927264	4.75	Revenue	TOP28029	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	01/11/2013	4927264	16.95	Revenue	TOP28029	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935202	49.15	Revenue	HOM01621	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	01/11/2013	4927276	20.20	Revenue	TOP26434	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2013	4935504	481.80	Revenue	HOM01673	Redacted - Personal Information
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/11/2013	4934221	11,000.00	Capital	TOP26606	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	04/11/2013	4932418	30.60	Revenue	TOP22448	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances	04/11/2013	4932461	109.60	Revenue	TOP27571	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	04/11/2013	4932461	19.10	Revenue	TOP27571	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/11/2013	4936414	530.00	Revenue	CRD71833	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/11/2013	4936199	464.11	Revenue	CRD94360	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/11/2013	4936199	9.47	Revenue	CRD94360	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	05/11/2013	4937117	6,290.00	Revenue	TOP28066	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/11/2013	4937117	2,210.00	Capital	TOP28066	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2013	4937503	1,474.50	Revenue	CRD87276	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2013	4937508	20.00	Revenue	CRD91436	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2013	4937507	224.00	Revenue	CRD91436	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2013	4937529	19.60	Revenue	CRD97317	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2013	4937528	60.00	Revenue	CRD97317	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	05/11/2013	4937527	270.00	Revenue	CRD96670	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	05/11/2013	4931048	256.00	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	05/11/2013	4931048	256.00	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	05/11/2013	4931048	158.80	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	05/11/2013	4931048	158.80	Revenue	STX00018	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	05/11/2013	4911360	32.20	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4911866	38.99	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2013	4937530	45.50	Revenue	CRD98748	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2013	4937531	19.20	Revenue	CRD98748	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2013	4937532	37.50	Revenue	CRD98748	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	06/11/2013	4937249	45.00	Revenue	TOP27761	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances	06/11/2013	4934190	14.40	Revenue	TOP27645	Redacted - Personal Information
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/11/2013	4911696	112.50	Revenue	CRD96388	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	07/11/2013	4937251	36.00	Revenue	TOP27594	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Public Transport Costs	07/11/2013	4913965	230.00	Revenue	CRD93721	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Transport Recharges	07/11/2013	4934216	372.64	Revenue	TOP26684	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	07/11/2013	4934216	550.00	Revenue	TOP28073	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	07/11/2013	4937137	550.00	Revenue	TOP28073	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/11/2013	4937137	268.80	Revenue	TOP28053	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/11/2013	4934213	304.00	Revenue	TOP27060	Redacted - Personal Information
					4932746	273.60	Revenue	TOP27060	Redacted - Personal Information Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/11/2013		16.17		CRD54057	
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/11/2013	4911356		Revenue	CRD54057 CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4917912	30.45	Revenue		Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4917970	65.17	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4917969	66.40	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4917907	49.85	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4917963	54.10	Revenue	CRD54057	Redacted - Personal Information
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4917908	29.60	Revenue	CRD54057 CRD54057	Redacted - Personal Information
Shropshire Council Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4923278	43.68	Revenue		Redacted - Personal Information

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4917911	180.30	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4917906	107.96	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4917901	31.25	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4917904	19.30	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4923279	41.18	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4917968	3.24	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4917966	104.00	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4917905	14.80	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	07/11/2013	4923280	89.89	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	07/11/2013	4917902	52.10	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4917915	43.00	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4917965	59.20	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4917910	48.00	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4917962	65.75	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4923275	9.20	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4917909	23.19	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4923276	52.70	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4923277	45.45	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4923274	22.20	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	07/11/2013	4924632	102.51	Revenue	CRD54057	Redacted - Personal Information
						21.00		CRD54057 CRD54057	
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4917964		Revenue		Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4917914	27.00	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4917967	29.45	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4923273	38.75	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/11/2013	4934214	177.60	Revenue	TOP27841	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	07/11/2013	4932750	40.80	Revenue	TOP26928	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	07/11/2013	4932749	17.00	Revenue	TOP27368	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	08/11/2013	4937250	49.20	Revenue	TOP27999	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941413	196.70	Revenue	NUS00391	Redacted - Personal Information
hropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	08/11/2013	4927702	450.00	Revenue	TOP28052	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/11/2013	4937278	46.24	Revenue	TOP28072	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	08/11/2013	4937279	40.80	Revenue	TOP28072	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941362	2,082.69	Revenue	NUS00162	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941363	4,586.32	Revenue	NUS00010	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941472	1,239.54	Revenue	NUS00010	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941516	724.16	Revenue	NUS00010	Redacted - Personal Information
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	08/11/2013	4940260	1,969.14	Revenue	TOP27353	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	11/11/2013	4938048	72.00	Revenue	TOP16244	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4943105	45.01	Revenue	CRD99904	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4943105	7.50	Revenue	CRD99904	Redacted - Personal Information
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/11/2013	4942784	300.00	Revenue	TOP24228	Redacted - Personal Information
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/11/2013	4942785	300.00	Revenue	TOP26481	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4917913	14.80	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/11/2013	4940346	17.54	Revenue	NUS00010	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/11/2013	4940346	87.73	Revenue	NUS00010	Redacted - Personal Information
hropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	12/11/2013	4944665	1.397.02	Revenue	CRD75640	Redacted - Personal Information
hropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital Suspense	12/11/2013	4944668	440.00	Revenue	CRD96334	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	12/11/2013	4938070	300.00	Revenue	CRD36431	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/11/2013	4942889	153.60	Revenue	TOP26222	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances	13/11/2013	4943646	20.25	Revenue	TOP28074	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances	13/11/2013	4943852	80.00	Revenue	TOP22944	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	13/11/2013	4945574	28.56	Revenue	CRD94941	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	13/11/2013	4945575	28.56	Revenue	CRD94941	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	14/11/2013	4936178	150.00	Revenue	CRD93721	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/11/2013	4944654	216.00	Revenue	CRD96670	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Public Transport	14/11/2013	4945163	199.50	Revenue	CRD59253	Redacted - Personal Information
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	14/11/2013	4917728	7,427.57	Revenue	TOP28012	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4923593	33.09	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4923594	14.29	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4923594	1.50	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4929727	42.85	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4929728	51.70	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/11/2013	4916488	24.27	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/11/2013	4934244	21.56	Revenue	CRD54057	Redacted - Personal Information
hropshire 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	14/11/2013	4919368	5.50	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/11/2013	4919368	8.00	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/11/2013	4919368	2.67	Revenue	CRD54057	Redacted - Personal Information
		Central Services - Trading undertakings	Constitute And Constant Cohorten	44/44/2042	4925635	48.45	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading Undertakings	Supplies And Services-Catering	14/11/2013	4923033	46.45	Revenue	CND34037	Neuacteu - Fersonai illiorillation

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4925623	47.60	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4925634	118.40	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930123	17.14	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930489	14.80	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4925633	41.22	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4925636	47.00	Revenue	CRD54057	Redacted - Personal Information
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4925637	13.50	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4925627	9.00	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	14/11/2013	4925631	39.00	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4925632	27.70	Revenue	CRD54057	Redacted - Personal Information
						49.25			
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930122		Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930492	26.79	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4925628	46.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4925625	32.75	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930491	7.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4925626	34.42	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930494	51.80	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930495	157.44	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930493	83.94	Revenue	CRD54057	Redacted - Personal Information
	00GG			14/11/2013	4925624	55.00		CRD54057	Redacted - Personal Information
hropshire Council		Central Services - Trading undertakings	Supplies And Services Catering				Revenue	CRD54057 CRD54057	
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4925630	20.25	Revenue		Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4925622	72.43	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/11/2013	4936415	580.00	Revenue	CRD71833	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	14/11/2013	4943164	18.70	Revenue	TOP27368	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/11/2013	4932434	75.00	Revenue	CRT00328	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/11/2013	4948640	98.30	Revenue	HOM01485	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/11/2013	4944081	345.60	Revenue	TOP27429	Redacted - Personal Information
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/11/2013	4937187	351.97	Revenue	CRD96388	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/11/2013	4948638	49.15	Revenue	HOM01392	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	15/11/2013	4948637	245.74	Revenue	HOM01392	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/11/2013	4948641	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	15/11/2013	4948642	196.59	Revenue	HOM01559	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related-Car Allowances	15/11/2013	4947772	30.60	Revenue	TOP27683	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/11/2013	4948639	786.38	Revenue	HOM01407	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/11/2013	4948636	491.49	Revenue	HOM01205	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/11/2013	4948643	196.60	Revenue	HOM01633	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/11/2013	4921058	32.30	Revenue	CRD95270	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/11/2013	4948635	688.08	Revenue	HOM01181	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/11/2013	4948644	1.376.16	Revenue	HOM01645	Redacted - Personal Information
	00GG				4945028	26.18	Revenue	TOP28079	Redacted - Personal Information
Shropshire Council		Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	18/11/2013					
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	18/11/2013	4945029	26.18	Revenue	TOP28079	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/11/2013	4945384	45.22	Revenue	TOP27181	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4929726	337.02	Revenue	CRD12819	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4931059	780.94	Revenue	CRD12819	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4931060	130.53	Revenue	CRD12819	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4931061	327.10	Revenue	CRD12819	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4931062	11.91	Revenue	CRD12819	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	18/11/2013	4931063	558.78	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/11/2013	4949481	263.40	Revenue	TOP27930	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	19/11/2013	4949490	138.60	Revenue	CRD06425	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/11/2013	4949490	442.80	Revenue	CRD06425	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2013	4949490	75.60	Revenue	CRD06425	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2013	4949490	36.90	Revenue	CRD06425	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/11/2013	4949524	688.20	Revenue	CRD73693	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/11/2013	4949483	777.10	Revenue	CRD81877	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/11/2013	4949487	231.00	Revenue	CRD78530	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/11/2013	4949531	132.00	Revenue	CRD73213	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Direct Transport Costs	19/11/2013	4949522	98.70	Revenue	TOP26709	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/11/2013	4949523	126.60	Revenue	TOP26709	Redacted - Personal Information
						279.60			
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	19/11/2013	4949478		Revenue	CRD80089	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/11/2013	4951919	220.95	Revenue	TOP27523	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	19/11/2013	4949480	205.35	Revenue	CRD59426	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/11/2013	4949888	96.00	Revenue	CRT00408	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2013	4949521	169.80	Revenue	CRD85912	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/11/2013	4951911	569.00	Revenue	CRD66500	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/11/2013	4949485	360.00	Revenue	CRD75366	Redacted - Personal Information
			· ·						
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/11/2013	4949485	37.50	Revenue	CRD75366	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/11/2013	4949532	389.55	Revenue	CRD68125	Redacted - Personal Information
hropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2013	4949532	87.75	1 0	CRD68125	Redacted - Personal Information

Body Name	Body Ref		Expense Type		Transaction number				Supplier Name
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/11/2013	4949482	424.50	Revenue	TOP27269	Redacted - Personal Information
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/11/2013	4949533	420.90	Revenue	CRD69897	Redacted - Personal Information
ropshire Council	00GG 00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	19/11/2013	4951994 4949486	435.80	Revenue	GSP00042 CRD65690	Redacted - Personal Information
ropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	19/11/2013		55.80	Revenue		Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	19/11/2013	4949486	22.05	Revenue	CRD65690	Redacted - Personal Information
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2013	4949486	120.60	Revenue	CRD65690	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2013	4949486	41.40	Revenue	CRD65690	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2013	4949486	51.75	Revenue	CRD65690	Redacted - Personal Information
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/11/2013	4951912	681.90	Revenue	CRD12914	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/11/2013	4949520	863.70	Revenue	CRD77530	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2013	4949527	464.55	Revenue	CRD57550	Redacted - Personal Information
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/11/2013	4949491	60.00	Revenue	TOP25662	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/11/2013	4951913	58.50	Revenue	TOP26254	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2013	4949528	120.30	Revenue	CRD09453	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2013	4949528	105.30	Revenue	CRD09453	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/11/2013	4951910	250.50	Revenue	CRD73586	Redacted - Personal Information
nropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2013	4949525	198.60	Revenue	CRD78529	Redacted - Personal Information
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	19/11/2013	4949202	6,836.00	Capital	TOP28081	Redacted - Personal Information
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/11/2013	4949488	500.10	Revenue	CRD74346	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2013	4949530	64.80	Revenue	CRD66206	Redacted - Personal Information
nropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2013	4949530	209.85	Revenue	CRD66206	Redacted - Personal Information
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/11/2013	4951914	58.50	Revenue	TOP27340	Redacted - Personal Information
nropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	19/11/2013	4949484	54.15	Revenue	CRD49569	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2013	4951918	381.00	Revenue	CRD41156	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/11/2013	4949534	59.55	Revenue	TOP26155	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2013	4949477	366.00	Revenue	CRD00491	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/11/2013	4949529	301.65	Revenue	CRD63287	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Transport Related-Car Allowances	19/11/2013	4948232	25.20	Revenue	TOP27256	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4929724	6.75	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4929725	214.74	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	19/11/2013	4931064	415.40	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4931065	301.50	Revenue	CRD12819	Redacted - Personal Information
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		19/11/2013	4931066	427.82	Revenue	CRD12819	Redacted - Personal Information
hropshire Council			Supplies And Services-Equipt. Furn. & Materials			58.43		CRD12819 CRD12819	
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4931067		Revenue		Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4931068	372.36	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4931069	35.92	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4931070	2,253.62	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/11/2013	4934241	15.50	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/11/2013	4937087	26.00	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	19/11/2013	4938976	4,941.83	Revenue	CRD96653	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	19/11/2013	4951916	142.80	Revenue	CRD67862	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2013	4951916	28.80	Revenue	CRD67862	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2013	4951915	35.70	Revenue	CRD67862	Redacted - Personal Information
nropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2013	4951916	20.70	Revenue	CRD67862	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2013	4951915	10.35	Revenue	CRD67862	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2013	4951916	10.35	Revenue	CRD67862	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	19/11/2013	4949479	148.20	Revenue	CRD76791	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	19/11/2013	4949489	477.08	Revenue	TOP25542	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Direct Transport Costs	19/11/2013	4951917	795.75	Revenue	TOP23979	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	19/11/2013	4949526	240.90	Revenue	CRD68846	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related Direct Transport Costs	19/11/2013	4949526	111.60	Revenue	CRD68846	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Ividinagement & Support Services	Income-Fees & Charges	20/11/2013	4952481	58.95	Revenue	CRD89992	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952481	41.55	Revenue	CRD89992 CRD89992	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952481	23.40	Revenue	TOP28018	Redacted - Personal Information Redacted - Personal Information
	00GG					3.30	Revenue	TOP28018 TOP28018	
hropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952600				Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952593	46.75	Revenue	TOP27596	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952593	38.75	Revenue	TOP27596	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952520	39.75	Revenue	CRD90012	Redacted - Personal Information
nropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952520	41.70	Revenue	CRD90012	Redacted - Personal Information
nropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952346	63.00	Revenue	TOP23567	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952346	59.20	Revenue	TOP23567	Redacted - Personal Information
nropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952591	77.05	Revenue	TOP23760	Redacted - Personal Information
nropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952591	1.80	Revenue	TOP23760	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952591	12.00	Revenue	TOP23760	Redacted - Personal Information
	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952591	9.65	Revenue	TOP23760	Redacted - Personal Information
hropshire Council		Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952351	43.75	Revenue	TOP27612	Redacted - Personal Information
	00GG								
hropshire Council	00GG 00GG		Supplies And Services-Grants & Subscriptions	20/11/2013	4952351	15.30	Revenue	TOP27612	Redacted - Personal Information
hropshire Council		Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Income-Fees & Charges	20/11/2013 20/11/2013	4952351 4952206	15.30 37.80	Revenue Revenue	TOP27612 CRD67475	Redacted - Personal Information Redacted - Personal Information

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number				Supplier Name
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952480	18.95	Revenue	TOP24774	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952480	1.20	Revenue	TOP24774	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952596	27.50	Revenue	TOP26531	Redacted - Personal Information
nropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952225	27.00	Revenue	CRD81394	Redacted - Personal Information
nropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952544	7.65	Revenue	TOP27726	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952482	15.00	Revenue	TOP27693	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952514	98.60	Revenue	CRD90017	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952514	108.60	Revenue	CRD90017	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952347	7.80	Revenue	TOP23568	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952347	9.75	Revenue	TOP23568	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	20/11/2013	4947903	9.00	Revenue	TOP27660	Redacted - Personal Information
	00GG				4940194	27.00		TOP27000	Redacted - Personal Information
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	20/11/2013		140.70	Revenue		
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952515		Revenue	CRD90018	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952515	6.90	Revenue	CRD90018	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952598	107.75	Revenue	TOP26933	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952598	6.00	Revenue	TOP26933	Redacted - Personal Information
nropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952598	20.65	Revenue	TOP26933	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952204	37.50	Revenue	CRD71034	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952204	37.50	Revenue	CRD71034	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4953549	27.00	Revenue	TOP25662	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4953549	10.20	Revenue	TOP25662	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4953548	101.40	Revenue	TOP23566	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4953548	132.10	Revenue	TOP23566	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4953546	51.00	Revenue	TOP23565	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4953546	14.79	Revenue	TOP23565	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952348	15.00	Revenue	TOP23841	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952348	93.05	Revenue	TOP23841	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952205	75.15	Revenue	CRD90022	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952205	127.50	Revenue	CRD90022	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952175	16.25	Revenue	TOP27425	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952441	22.50	Revenue	TOP23588	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952441	42.75	Revenue	TOP23588	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4953547	35.10	Revenue	TOP23579	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4953547	10.80	Revenue	TOP23579	Redacted - Personal Information
						53.25		TOP23547	
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952592		Revenue		Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952592	72.60	Revenue	TOP23547	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952439	63.20	Revenue	TOP23548	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952439	95.40	Revenue	TOP23548	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952438	3.75	Revenue	TOP23589	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952438	54.60	Revenue	TOP23589	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952594	26.10	Revenue	TOP23537	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952594	9.00	Revenue	TOP23537	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952594	112.50	Revenue	TOP23537	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952531	14.40	Revenue	TOP23593	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952531	25.05	Revenue	TOP23593	Redacted - Personal Information
		1 * '	· · ·			16.20		TOP23575	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952533		Revenue		
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952533	0.90	Revenue	TOP23575	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952587	31.50	Revenue	TOP23533	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952587	82.65	Revenue	TOP23533	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952597	12.60	Revenue	TOP23542	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952597	4.00	Revenue	TOP23542	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952597	69.40	Revenue	TOP23542	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952535	11.60	Revenue	TOP23576	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952174	4.85	Revenue	TOP23581	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952174	10.00	Revenue	TOP23581	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952174	25.35	Revenue	TOP23581	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952476	17.70	Revenue	TOP23581	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952476	24.30	Revenue	TOP27593 TOP23578	Redacted - Personal Information
		0 1,11 1 1,11 1 1 1 1 1 1 1 1 1 1 1 1 1							
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952341	33.00	Revenue	TOP23578	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952442	18.50	Revenue	TOP23584	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952442	46.00	Revenue	TOP23584	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952588	64.60	Revenue	TOP23605	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952588	19.50	Revenue	TOP23605	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952536	16.40	Revenue	TOP23577	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952226	16.65	Revenue	TOP23590	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952226	53.55	Revenue	TOP23590	Redacted - Personal Information
		1 * '	· · ·						
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952478	16.50	Revenue	CRD17283	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952519	10.80	Revenue	TOP24887	Redacted - Personal Information
hropshire Council		Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952519	23.25	Revenue	TOP24887	Redacted - Personal Information

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	20/11/2013	4953612	110.00	Revenue	TOP28055	Redacted - Personal Information
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952537	5.85	Revenue	TOP23591	Redacted - Personal Information
ropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952440	34.50	Revenue	TOP23777	Redacted - Personal Information
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952440	62.10	Revenue	TOP23777	Redacted - Personal Information
ropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952443	3.00	Revenue	TOP26155	Redacted - Personal Information
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952443	20.00	Revenue	TOP26155	Redacted - Personal Information
ropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952532	36.60	Revenue	TOP23572	Redacted - Personal Information
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952532	1.00	Revenue	TOP23572	Redacted - Personal Information
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952532	27.50	Revenue	TOP23572	Redacted - Personal Information
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952516	46.20	Revenue	CRD90015	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	20/11/2013	4952589	18.50	Revenue	TOP24085	Redacted - Personal Information
	00GG				4952538	47.80		TOP26438	Redacted - Personal Information
hropshire Council		Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013			Revenue		
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952538	25.95	Revenue	TOP26438	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952590	112.00	Revenue	TOP26285	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952542	19.20	Revenue	TOP27268	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	20/11/2013	4953535	288.00	Revenue	STX00018	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	20/11/2013	4953535	288.00	Revenue	STX00018	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	20/11/2013	4953535	280.61	Revenue	STX00018	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint, General	20/11/2013	4953535	280.61	Revenue	STX00018	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	20/11/2013	4945228	224.00	Revenue	STX00018	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related Repair & Maint. General	20/11/2013	4945228	224.00	Revenue	STX00018	Redacted - Personal Information
hropshire Council	00GG		Premises Related-Repair & Maint, General Premises Related-Repair & Maint, General	20/11/2013	4945228	16.50	Revenue	STX00018 STX00018	Redacted - Personal Information Redacted - Personal Information
		Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	·						
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Repair & Maint. General	20/11/2013	4945228	16.50	Revenue	STX00018	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	20/11/2013	4953749	767.00	Revenue	STX00018	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952540	31.00	Revenue	CRD96303	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952207	13.20	Revenue	TOP27947	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952207	5.10	Revenue	TOP27947	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952350	15.30	Revenue	TOP27314	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952518	37.20	Revenue	CRD82390	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952518	25.50	Revenue	CRD82390	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952599	14.10	Revenue	TOP27280	Redacted - Personal Information
						31.80	Revenue	TOP27280	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952599	50.40		TOP27280	
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952517		Revenue		Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952539	17.55	Revenue	TOP26473	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952539	3.00	Revenue	TOP26473	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952534	33.00	Revenue	TOP23768	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952595	10.50	Revenue	TOP26283	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952595	120.60	Revenue	TOP26283	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952479	21.09	Revenue	TOP22503	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952543	3.30	Revenue	TOP27522	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952543	12.15	Revenue	TOP27522	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/11/2013	4952543	4.50	Revenue	TOP27322 TOP27178	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952541	4.50	Revenue	TOP27178	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/11/2013	4952349	26.35	Revenue	TOP23569	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949175	480.00	Revenue	CRD55216	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4943888	99.84	Revenue	CRD55216	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4943889	811.41	Revenue	CRD55216	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4949801	291.27	Revenue	CRD55216	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4943630	65.00	Revenue	CRD10972	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4943631	1,235.00	Revenue	CRD10972	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4943632	35.00	Revenue	CRD10972	Redacted - Personal Information
	00GG					665.00	Revenue	CRD10972	Redacted - Personal Information
hropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4943633				
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946504	3,164.94	Revenue	CRD10972	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4943634	1,734.00	Revenue	CRD10972	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946505	2,700.00	Revenue	CRD10972	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952984	-180.00	Revenue	CRD84049	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952262	520.00	Revenue	CRD84049	Redacted - Personal Information
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4932827	470.50	Revenue	CRD84049	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4932260	990.00	Revenue	CRD84049	Redacted - Personal Information
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4934450	792.00	Revenue	CRD94988	Redacted - Personal Information
						672.00			
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4943197		Revenue	CRD94988	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949276	420.00	Revenue	TOP27520	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4933036	85.00	Revenue	CRD81256	Redacted - Personal Information
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4933037	2,559.60	Revenue	CRD81256	Redacted - Personal Information
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4940387	72.00	Revenue	CRD81256	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4953684	44.00	Revenue	CRD81256	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4953683	225.00	Revenue	CRD81256	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges Transport Related-Car Allowances	21/11/2013 21/11/2013	4949277 4946253	21.42 41.40	Revenue Revenue	TOP27510 CRT00466	Redacted - Personal Information Redacted - Personal Information
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage							

Body Name	Body Ref		Service Area Categorisation	Expense Type		Transaction number		_		
ropshire Council	00GG	Children's and Education Services -		Transport Related-Transport Recharges	21/11/2013	4939912	612.00	Revenue	CRD80423	Redacted - Personal Information
ropshire Council	00GG	Children's and Education Services -		Transport Related-Transport Recharges	21/11/2013	4939912	488.00	Revenue	CRD80423	Redacted - Personal Information
ropshire Council	00GG	Children's and Education Services -		Transport Related-Transport Recharges	21/11/2013	4930129	639.00	Revenue	CRD83633	Redacted - Personal Information
opshire Council	00GG	Children's and Education Services -	- School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949897	2,720.00	Revenue	CRD60918	Redacted - Personal Information
opshire Council	00GG	Highways and Transport Services - I	Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4944179	163.20	Revenue	CRD60918	Redacted - Personal Information
ropshire Council	00GG	Highways and Transport Services - I	Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4944180	65.00	Revenue	CRD60918	Redacted - Personal Information
ropshire Council	00GG	Children's and Education Services -	- School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4932829	1,264.00	Revenue	CRD77266	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - I		Transport Related-Direct Transport Costs	21/11/2013	4932136	80.00	Revenue	CRD77266	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - I		Transport Related-Direct Transport Costs	21/11/2013	4932137	120.00	Revenue	CRD77266	Redacted - Personal Information
hropshire Council	0000	Highways and Transport Services - I		Transport Related-Direct Transport Costs Transport Related-Direct Transport Costs	21/11/2013	4932137	80.00	Revenue	CRD77266	Redacted - Personal Information
				1 .			97.92			
Shropshire Council	00GG	Children's and Education Services -	- School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949275		Revenue	TOP25466	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading Services		Transport Related-Direct Transport Costs	21/11/2013	4932192	185.00	Revenue	CRD93721	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services -		Transport Related-Transport Recharges	21/11/2013	4949215	503.88	Revenue	CRD72889	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services -	- School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946500	792.00	Revenue	CRD72889	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services -	- School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4954810	879.00	Revenue	CRD72889	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services -	- School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949179	1,156.00	Revenue	CRD72889	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - I	Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4953692	48.00	Revenue	CRD72889	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services		Transport Related-Transport Recharges	21/11/2013	4937142	1,728.00	Revenue	CRD52725	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services		Transport Related-Transport Recharges	21/11/2013	4937143	1.852.69	Revenue	CRD52725	Redacted - Personal Information
	00GG					4937143	1,938.00	Revenue	CRD52725	Redacted - Personal Information
hropshire Council		Children's and Education Services -		Transport Related-Transport Recharges	21/11/2013					
hropshire Council	00GG	Children's and Education Services -		Transport Related-Transport Recharges	21/11/2013	4944009	275.00	Revenue	CRD94733	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - I	•	Transport Related-Direct Transport Costs	21/11/2013	4953699	896.00	Revenue	CRD94733	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services -		Transport Related-Transport Recharges	21/11/2013	4949282	142.80	Revenue	TOP25922	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services -	- School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952255	630.00	Revenue	CRD36431	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services -	- School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952254	449.99	Revenue	CRD36431	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - I		Income-Fees & Charges	21/11/2013	4954211	3.45	Revenue	TOP24018	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - I		Supplies And Services-Grants & Subscriptions	21/11/2013	4954211	4.50	Revenue	TOP24018	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services		Transport Related-Transport Recharges	21/11/2013	4949281	256.00	Revenue	TOP24175	Redacted - Personal Information
	00GG					4949278	13.60	Revenue	TOP12219	Redacted - Personal Information
Shropshire Council		Children's and Education Services -		Transport Related-Transport Recharges	21/11/2013					
Shropshire Council	00GG	Children's and Education Services -		Transport Related-Transport Recharges	21/11/2013	4949279	680.00	Revenue	TOP27060	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services -	- School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949280	510.00	Revenue	TOP27060	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services -	- School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949274	9.35	Revenue	TOP26714	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services -	- School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952196	3,443.52	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services -	- School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952197	1,438.00	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services -		Transport Related-Transport Recharges	21/11/2013	4952198	2,774.40	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services		Transport Related-Transport Recharges	21/11/2013	4952203	3,443.52	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	0000	Children's and Education Services -		Transport Related-Transport Recharges	21/11/2013	4952167	952.00	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - I		Transport Related-Direct Transport Costs	21/11/2013	4952586	63.56	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - I	•	Transport Related-Direct Transport Costs	21/11/2013	4936688	6.00	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - I	Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4936689	3.00	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - I	Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4936690	147.00	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - I	Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4936691	44.50	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - I		Transport Related-Direct Transport Costs	21/11/2013	4936692	20.00	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - I		Transport Related-Direct Transport Costs	21/11/2013	4936693	9.00	Revenue	CRD73604	Redacted - Personal Information
	00GG				21/11/2013	4936694	6.00	Revenue	CRD73604	Redacted - Personal Information
Shropshire Council		Highways and Transport Services - I		Transport Related-Direct Transport Costs						
hropshire Council	00GG	Children's and Education Services -		Transport Related-Transport Recharges	21/11/2013	4943998	170.00	Revenue	CRD94724	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services -		Transport Related-Transport Recharges	21/11/2013	4949799	817.00	Revenue	CRD94724	Redacted - Personal Information
hropshire Council	00GG		y and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4948139	17.63	Revenue	CRD12819	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory	y and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4948415	936.51	Revenue	CRD12819	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory	y and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4948416	603.66	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG		y and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4948417	218.98	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG		y and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4948418	659.74	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG		y and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4948419	1,524.39	Revenue	CRD12819	Redacted - Personal Information
	00GG			1		4948420	41.65	Revenue	CRD12819	Redacted - Personal Information
Shropshire Council			y and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013					
hropshire Council	00GG		y and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4948421	160.99	Revenue	CRD12819	Redacted - Personal Information
Shropshire Council	00GG		y and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4948422	416.21	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG		y and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4948423	88.98	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory	y and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4948424	777.02	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory	y and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4948406	54.92	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG		y and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4948407	25.69	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG		y and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	21/11/2013	4948408	12.85	Revenue	CRD12819	Redacted - Personal Information
			y and Planning Services - Culture and heritage			4948409	243.44			Redacted - Personal Information
hropshire Council	00GG			Supplies And Services-Equipt. Furn. & Materials	21/11/2013			Revenue	CRD12819	
hropshire Council	00GG		y and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4948410	422.55	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG		y and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4948411	276.80	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory	y and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4948412	692.40	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory	y and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4948413	12.44	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG		y and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4948414	67.44	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged und		Supplies And Services Equipe 1 and & Waterials Supplies And Services-Catering	21/11/2013	4934242	11.25	Revenue	CRD54057	Redacted - Personal Information
in opsilire council			der 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	21/11/2013	4934242	5.50	Revenue	CRD54057 CRD54057	Redacted - Personal Information Redacted - Personal Information
hropshire Council										

Septiment	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Margine Conf. Conf					•					
Separation										
Marchest Found Color Section	Shropshire Council	00GG				4937022	111.45	Revenue	CRD54057	Redacted - Personal Information
Semplate Court Semp	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering		4937024	39.30	Revenue	CRD54057	Redacted - Personal Information
Supplies Court 196	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937019	56.10	Revenue	CRD54057	Redacted - Personal Information
Semigratic County 1500 2000 Control Semigration 1500 Control S	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937029	43.25	Revenue	CRD54057	Redacted - Personal Information
Supplies County 1500 Conty General County 1500 Conty County 1500 County County 1	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937030	48.52	Revenue	CRD54057	Redacted - Personal Information
Special Control God Control Sectors : Training processing Special Sectors	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013			Revenue		Redacted - Personal Information
Seguity Control Seguity Cont								Revenue		
Special Control (Control Control (Control Control Co										
State Comparison Comparis										
Semant Stock Control Sto										
Segregative Council Conf. Central servers Transport exclusing Supplies And Servers. Central great Security of Michael S							-			
Supplies Coloris Col										
Supplies Court of Supplies (Supplies And Services Cathering 21/11/2003 4937072 31.4 November Control Services Cathering 21/11/2003 4937072 31.0 November Control Services Cathering 21/11/2003 4937072										
Stockholmer Column Colum										
Supplier Course Co. Control articles - Transport Endanger Co. Control articles - Transport Endanger Co. Co. Co. Control articles - Transport Endanger Co.										
Strephtic Column 100 General Agricultur Strephtic Column 1										
Supplies Course										
Separative Countree 121/17201 293112 293										
Separative Council Council Council Council Separative Co										
Semplate Countil Good Collation's and Education Services - School and they bis appoint Transport Richards Francop in Richards 1,217,1201 4,939.997 1,000								Revenue		Redacted - Personal Information
Sprogalare Countils Configuration Config	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937085	11.25	Revenue	CRD54057	Redacted - Personal Information
Stroppine Council Good Collegers and Education Services - Science and Payal Support Transport Related Françagor		00GG				4939907	630.00	Revenue	CRD11913	Redacted - Personal Information
Stroppine Council Good Colliferin's and Education Services - School and Pugli Signort Transport Related Transpor		00GG				4934461	1,437.48	Revenue	CRD11913	Redacted - Personal Information
Stroppine Council Co	Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4934462		Revenue		Redacted - Personal Information
Stopping countil Good Collider's and Education Services - School and Pugil Support Transport Related Framport Recharges 27/11/2013 4934405 680.00 Revenue Collision Co				Transport Related-Transport Recharges						
Steepoline Council Good Children's and dicustons services - School and Pugli Support Transport Relating 2,111,7013										
Stroppine Council Good Collider's and Education Services - School and Pagin Support Transport Relatings 21/11/2013 4934467 1,005.00 Collider's and Education Services - School and Pagin Support Transport Relatings 21/11/2013 4934469 1,005.00 Revenue (CR1913) Report Relatings 21/11/2013 4934469 1,005.00 Revenue (CR1913) Report Relatings 21/11/2013 4934469 1,005.00 Revenue (CR1913) Relation Services - School and Pagin Support Transport Relatings 21/11/2013 4934469 1,005.00 Revenue (CR1913) Relation Services - School and Pagin Support Transport Relatings 21/11/2013 493216 1,000 Revenue (CR1913) Relation Services - School and Pagin Support Transport Relatings 21/11/2013 493218 1,000 Revenue (CR1913) Relation Services - School and Pagin Support Transport Relatings 21/11/2013 493218 1,000 Revenue (CR1913) Relation Services - School and Pagin Support Transport Relatings 21/11/2013 493218 1,000 Revenue (CR1914) Relation Services - School and Pagin Support Transport Relatings 21/11/2013 493218 1,000 Revenue (CR1914) Relation Services - School and Pagin Support Transport Relatings 21/11/2013 493218 1,000 Revenue (CR1914) Relation Services - School and Pagin Support Transport Relatings 21/11/2013 493218 1,000 Revenue (CR1914) Relation Services - School and Pagin Support Transport Relatings 21/11/2013 493218 1,000 Revenue (CR1914) Relation Services - School and Pagin Support Transport Relatings 21/11/2013 493218 1,000 Revenue (CR1914) Relation Services - School and Pagin Support Transport Relatings 21/11/2013 493218 1,000 Revenue (CR1914) Relation Services - School and Pagin Support Transport Relatings 21/11/2013 493218 1,000 Revenue (CR1914) Relation Services - School and Pagin Support Transport Relatings 21/11/2013 493218 1,000 Revenue (CR1914) Relation Services - School and Pagin Support Transport Relatings 21/11/201										
Stropphire Counced Cou										
Stropphire Council Good Collideries and Education Services - School and Pugli Support Transport Releating 21/11/2011 4934449 1,035.00 Revenue Gib19313 Releated - Personal Information Stropphire Council Good Collideries and Education Services - School and Pugli Support Transport Releating 21/11/2011 4935198 325.00 Revenue Gib29409 Releated - Personal Information Transport Releated 21/11/2011 4935199 325.00 Revenue Gib29409 Releated - Personal Information Transport Releated 21/11/2011 4935199 325.00 Revenue Gib29409 Releated - Personal Information Transport Releated 21/11/2011 4935199 325.00 Revenue Gib29409 Releated - Personal Information Transport Releated 21/11/2011 4935191 325.00 Revenue Gib29409 Releated - Personal Information Transport Releated 21/11/2011 4935191 325.00 Revenue Gib29409 Releated - Personal Information Transport Releated 21/11/2011 4935191 325.00 Revenue Gib29409 Releated - Personal Information Transport Releated 21/11/2011 4935191 325.00 Revenue Gib29409 Releated - Personal Information Stropphire Council Gib29409 Releated - Personal Information Transport Releated Personal Information Transport Releated Personal Information Personal Informat										
Stropphire Cournel OSG Ostifier's and Education Services - S-rhool and Papil Support Transport Recharges 21/11/2013 4931469 1,035.00 Revenue CRIPPAD Stropphire Cournel OSG Ostifier's and Education Services - S-rhool and Papil Support Transport Recharges 21/11/2013 4931361 4932813 1,000 CRIPPAD Revenue CRI										
Stropphire Council Conting Conting Stropphire Council Conting										
Stropphire Council OSG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4932818 135.00 Reenuer (CR094049) Redicated-Personal Information Stropphire Council OSG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4932818 170.00 Reenuer (CR094049) Redicated-Personal Information Stropphire Council OSG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4935628 CR094049 Redicated-Personal Information Stropphire Council OSG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4935628 CR094049 Redicated-Personal Information Stropphire Council OSG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4935628 CR094049 Redicated-Personal Information Stropphire Council OSG Children's and Education Services - School and Pupil Support Transport Related-Personal P										
Stropphire Council Good Children's and Education Services - School and Payal Support Transport Related-Transport Recharges 21/11/2013 4932818 70.00 Go Children's and Education Services - School and Payal Support Transport Related-Transport Recharges 21/11/2013 495237 450.00 Revenue Good Go Children's and Education Services - School and Payal Support Transport Related-Transport Recharges 21/11/2013 495237 250.00 Revenue Good Go Children's and Education Services - School and Payal Support Transport Related-Transport Recharges 21/11/2013 4936686 100.00 Revenue Good Go Children's and Education Services - School and Payal Support Transport Related-Transport Recharges 21/11/2013 4936686 100.00 Revenue Good Go Children's and Education Services - School and Payal Support Transport Related-Transport Costs 21/11/2013 4932823 300.00 Revenue Good Go Children's and Education Services - School and Payal Support Transport Related-Transport Costs 21/11/2013 4932823 300.00 Revenue Good Go Children's and Education Services - School and Payal Support Transport Related-Transport Recharges 21/11/2013 4932823 300.00 Revenue Good Go Children's and Education Services - School and Payal Support Transport Related-Transport Recharges 21/11/2013 4932824 300.00 Revenue Good Go Children's and Education Services - School and Payal Support Transport Related-Transport Recharges 21/11/2013 4942020 494202 2,70 Revenue Good Go Children's and Education Services - School and Payal Support Transport Related-Transport Costs 21/11/2013 4942020 494202 2,70 Revenue Good Go Children's and Education Services - School and Payal Support Transport Related-Transport Recharges 21/11/2013 4942020 494202 2,70 Revenue Good Go Children's and Education Services - School and Payal Support Transport Related-Transport Recharges 21/11/2013 4944020 472.50 Revenue Good Go Children's and Education Services -										
Simpophine Council Good Collideries and Educations Services - School and Pupil Support Transport Rebated-Transport Rebated-Transpo										
Stropshire Council OGG Colliderers and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4955253 45.6.0 Revenue CR0904049 Redicated - Personal Information Stropshire Council OGG Colliderers and Education Services - School and Pupil Support Transport Related-Transport Costs 21/11/2013 4936868 OGG Colliderers and Education Services - School and Pupil Support Transport Related-Transport Costs 21/11/2013 4935283 OGG Revenue CR0904049 Redicated - Personal Information Stropshire Council OGG Colliderers and Education Services - School and Pupil Support Transport Related-Transport Costs 21/11/2013 4932523 OGG Colliderers and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4932823 OGG Colliderers and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4932823 OGG Colliderers and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4932823 OGG OGG Revenue CR0904049 Redicated - Personal Information CR0914049 Redica										
Stropshire Council OCG Collection and Augustion Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4935625 Co. Revenue (RRD94404) Redacted - Personal Information Stropshire Council OCG Augustion Services Transport Related-Direct Transport Costs 21/11/2013 4936665 100.00 Revenue (RRD94404) Redacted - Personal Information Stropshire Council OCG Collection Services Transport Related-Direct Transport Costs 21/11/2013 4936686 100.00 Revenue (RRD94404) Redacted - Personal Information Stropshire Council OCG Collection Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4933282 100.00 Revenue (RRD94404) Redacted - Personal Information Stropshire Council OCG Collection Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4933282 100.00 Revenue (RRD94404) Redacted - Personal Information Stropshire Council OCG Collection Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4954212 2.70 Revenue (RRD94404) Redacted - Personal Information Redacted - Personal Information Stropshire Council OCG Collection Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4944306 20.47 Revenue (RRD94504) Redacted - Personal Information Redacted - Persona										
Shropshire Council OSG O			and the second s		, ,					
Sinopshire Council OSG Mighways and Transport Relates-Direct Transport Costs Siropshire Council OSG OSG Siropshire Council OSG Siropshire				Transport Related-Transport Recharges		4936682	672.00	Revenue	CRD94049	Redacted - Personal Information
Stropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Transport Related-Pract Transport Rehated Pract Tra	Shropshire Council					4936686		Revenue	CRD94049	Redacted - Personal Information
Stropshire Council OSC Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 493.2824 1,00 Revenue CR081544 Response CR081545 Response CR0	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/11/2013	4937151	350.00		CRD81544	Redacted - Personal Information
Stropshire Council OSG Highways and Transport Services - Public Transport Redacted - Personal Information Norposhire Council OSG Highways and Transport Services - School and Pupil Support Transport Related - Personal Information Transport Related - Personal Information Norposhire Council OSG Children's and Education Services - School and Pupil Support Transport Related - Personal Information Transport Related - Personal Information Norposhire Council OSG Children's and Education Services - School and Pupil Support Transport Related - Personal Information Transport Related - Personal Information Norposhire Council OSG Children's and Education Services - School and Pupil Support Transport Related - Personal Information Norposhire Council OSG Children's and Education Services - School and Pupil Support Transport Related - Personal Information Norposhire Council OSG Children's and Education Services - School and Pupil Support Transport Related - Personal Information Norposhire Council OSG Children's and Education Services - School and Pupil Support Transport Related - Personal Information Norposhire Council OSG Children's and Education Services - School and Pupil Support Transport Related - Personal Information Norposhire Council OSG Children's and Education Services - School and Pupil Support Transport Related - Personal Information Norposhire Council OSG Children's and Education Services - School and Pupil Support Transport Related - Personal Information Norposhire Council OSG Children's and Education Services - School and Pupil Support Transport Related - Personal Information Norposhire Council OSG Children's and Education Services - School and Pupil Support Transport Related - Personal Information Norposhire Council OSG Children's and Education Services - School and Pupil Support Transport Related - Personal Information Norposhire Council OSG Children's and Education Services - School and	Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4932823	520.00	Revenue	CRD81544	Redacted - Personal Information
Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Transport Related-Piers Transport Related-Piers Transport Related-Piers Transport Related-Piers Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Reharges 21/11/2013 4944371 35.0.6 Revenue CRD 39353 Redacted - Personal Information Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Reharges 21/11/2013 4944171 35.0.6 Revenue CRD 39353 Redacted - Personal Information Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Reharges 21/11/2013 4944171 35.0.6 Revenue CRD 39353 Redacted - Personal Information Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Rela	Shropshire Council			Transport Related-Transport Recharges				Revenue		
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Recharges 21/11/2013 4940396 20.4.70 Revenue CRD93953 Redacted - Personal Information Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4945628 21.0.0 Revenue CRD93953 Redacted - Personal Information Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4945628 21.0.0 Revenue CRD93953 Redacted - Personal Information Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Recharges 21/11/2013 4945628 21.0.0 Revenue CRD93953 Redacted - Personal Information Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Recharges 21/11/2013 4944003 25.2.0 Revenue CRD93953 Redacted - Personal Information Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Recharges 21/11/2013 4944003 25.2.0 Revenue CRD93953 Redacted - Personal Information Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 494503 12.5.0 Revenue CRD93953 Redacted - Personal Information CRD93953 Redacted - Personal Information Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 495215 1.056.40 Revenue CRD93953 Redacted - Personal Information CRD93953 Redacted - Personal Information Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 495219 1.056.40 Revenue CRD93953 Redacted - Personal Information Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Recharges 21/11/2013 4948089 59.9.0 Revenue CRD93953 Redacted - Personal Information Shropshire Council 00GG Children's and Education Services - School and P	Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/11/2013	4954212	-	Revenue		Redacted - Personal Information
Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4944176 472.60 Revenue (R093953 Redacted - Personal Information Transport Related-Transport Recharges 21/11/2013 494456 472.60 Revenue (R093953 Redacted - Personal Information Transport Related-Transport Recharges 21/11/2013 494456 472.60 Revenue (R093953 Redacted - Personal Information Transport Related-Transport Recharges 21/11/2013 494456 472.60 Revenue (R093953 Redacted - Personal Information Transport Related-Transport Recharges 21/11/2013 4944999 675.00 Revenue (R093953 Redacted - Personal Information Transport Related-Transport Recharges 21/11/2013 4944005 Revenue (R093953 Redacted - Personal Information Transport Related-Transport Recharges 21/11/2013 4944005 Revenue (R093953 Redacted - Personal Information Transport Related-Transport Recharges 21/11/2013 4944005 Revenue (R093953 Redacted - Personal Information Transport Related-Transport Recharges 21/11/2013 4944005 Revenue (R093953 Redacted - Personal Information Transport Related-Transport Recharges 21/11/2013 4944005 Revenue (R093953 Redacted - Personal Information Transport Related-Transport Recharges 21/11/2013 4952145 Redacted - Personal Information Redacted - Personal Information Transport Related-Transport Recharges 21/11/2013 4952145 Redacted - Personal Information Redacted - Personal Information Transport Related-Transport Recharges 21/11/2013 4952145 Redacted - Personal Information Redacted - Personal Informa										
Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Recharges 21/11/2013 494576 21.0.0 Revenue CR033953 Redacted - Personal Information Children's and Education Services - School and Pupil Support Transport Recharges 21/11/2013 4943999 657.00 Revenue CR033953 Redacted - Personal Information Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4944003 25.3.0 Revenue CR033953 Redacted - Personal Information Children's and Education Services - School and Pupil Support Transport Recharges 21/11/2013 4944003 25.3.0 Revenue CR033953 Redacted - Personal Information Children's and Education Services - School and Pupil Support Transport Recharges 21/11/2013 4944005 1.016.16 Revenue CR033953 Redacted - Personal Information CR033953 Redacted - Personal Inform										
Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Recharges 21/11/2013 4945628 21.0.00 Revenue CRD93953 Redacted - Personal Information Fronce Personal Information Propriets and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4944005 25.2.30 Revenue CRD93953 Redacted - Personal Information Propriets Propriets and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4944005 1,016.16 Revenue CRD93953 Redacted - Personal Information Propriets										
Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Recharges 21/11/2013 4943999 657.00 Revenue CRD93953 Redacted - Personal Information Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Recharges 21/11/2013 4944005 1,016.16 Revenue CRD93953 Redacted - Personal Information CRD93953 Redacted - Personal Information Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Recharges 21/11/2013 4952145 23.00 Revenue CRD93953 Redacted - Personal Information CRD93954 Redacted - Personal Inf										
Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4944005 1,016.16 Revenue RD93953 Redacted - Personal Information RD93953 RD93953 RD93953 RD93953 RD93953 RD93953										
Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4952145 23.00 Revenue CRD93953 Redacted - Personal Information Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4952145 23.00 Revenue CRD93953 Redacted - Personal Information Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4949167 1,076.40 Revenue CRD93953 Redacted - Personal Information Redacted - Personal Information Prophire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4949167 1,076.40 Revenue CRD93953 Redacted - Personal Information Redacted - Personal Information Prophire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4948089 599.60 Revenue CRD93953 Redacted - Personal Information Redacted - Personal Information Prophire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Transport Related-Direct Transport Costs 21/11/2013 49389719 68.70 Revenue CRD93953 Redacted - Personal Information Redacted - Personal Inform			and the second s							
Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4952195 1,054.40 Revenue CR093953 Redacted - Personal Information A952195 (Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4949167 1,076.40 Revenue CR093953 Redacted - Personal Information CR093955 Redacted - Personal Information A952195 (Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4948089 599.60 Revenue CR093953 Redacted - Personal Information Redacted Redacted - Personal Information Redacted Redacte										
Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4995167 1,076.40 Revenue CRD93953 Redacted - Personal Information Adults calculation Services - School and Pupil Support Transport Recharges 21/11/2013 4948089 599.60 Revenue CRD93953 Redacted - Personal Information Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4948089 599.60 Revenue CRD93953 Redacted - Personal Information Redacted - Personal Informat										
Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4949167 1,076.40 Revenue CRD93953 Redacted - Personal Information 4948089 599.60 Revenue CRD93953 Redacted - Personal Information 687.00 Redacted - Personal Information 687.00 Redacted - Personal Information 687.00 Revenue CRD9353 Redacted - Personal Information 687.00 Redacted -										
Shropshire Council OGG Children's and Education Services - School and Pupil Support Services of Transport Related-Transport Costs 1/11/2013 49389719 68.70 Revenue CRD93953 Redacted - Personal Information 4943899 859.60 Revenue CRD93953 Redacted - Personal Information 4943899 859.60 Revenue CRD93953 Redacted - Personal Information 4943899 859.60 Revenue CRD93953 Redacted - Personal Information 4943899 850.00 Revenue CRD93450 Redacted - Personal Information 4943891 Personal In										
Shropshire Council OGG Highways and Transport Services - Management & Support Services - Manag							,			
Shropshire Council OGG Adult Social Care - Adults aged under 65 with learning disabilities Transport Related-Direct Transport Costs 21/11/2013 4934892 85.2.00 Revenue CRD94360 Redacted - Personal Information Redacted - Per										
Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4934449 1,260.00 Revenue CRD94360 Redacted - Personal Information A932451 986.00 Revenue CRD94360 Redacted - Personal Information Redacted - Personal Inf				· ·						
Shropshire Council OGG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4932819 986.00 Revenue CRD94360 Redacted - Personal Information Redacted - Personal Infor										
Shropshire Council 00GG Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4947649 840.00 Revenue CRD94360 Redacted - Personal Information 4952575 57.00 Revenue CRD94360 Redacted - Personal Information 4952575 57.00 Revenue CRD94360 Redacted - Personal Information 4952575 57.00 Revenue CRD94360 Redacted - Personal Information 4952578 714.71 Revenue CRD94360 Redacted - Personal Informa										
Shropshire Council 00G6 Children's and Education Services - School and Pupil Support Transport Related-Transport Recharges 21/11/2013 4952575 57.00 Revenue CRD94360 Redacted - Personal Information Highways and Transport Services - Management & Support Se								Revenue		
Shropshire Council 00GG Highways and Transport Services - Management & Support Services - Mana	Shropshire Council					4952575		Revenue		Redacted - Personal Information
Shropshire Council 00GG Highways and Transport Services - Management & Support Services - Management & Support Services - Transport Costs 21/11/2013 4943194 1,231.14 Revenue CRD94360 Redacted - Personal Information						4952583		Revenue	CRD94360	
				Transport Related-Direct Transport Costs				Revenue		
Shropshire Council 00GG Adult Social Care - Other Adult Services Transport Related-Direct Transport Costs 21/11/2013 4946271 690.00 Revenue CRD93932 Redacted - Personal Information					, ,			Revenue		
	Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/11/2013	4946271	690.00	Revenue	CRD93932	Redacted - Personal Information

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4948099	2,053.84	Revenue	CRD93932	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4949156	604.80	Revenue	CRD93932	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956012	1,386.00	Revenue	CRD96242	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956037	2,700.00	Revenue	CRD10972	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	22/11/2013	4954529	9.00	Revenue	TOP27660	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	22/11/2013	4956712	3.90	Revenue	TOP27238	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/11/2013	4956712	14.10	Revenue	TOP27238	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956321	437.32	Revenue	CRD72889	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4938265	24.00	Revenue	CRD99924	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	22/11/2013	4946734	55.80	Revenue	CRD99924	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/11/2013	4945795	670.00	Revenue	CRD71833	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/11/2013	4945796	2,134.00	Revenue	CRD71833	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances	25/11/2013	4954528	246.80	Revenue	TOP27191	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	25/11/2013	4954528	2.70	Revenue	TOP27191	Redacted - Personal Information
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	25/11/2013	4958468	80.94	Revenue	TOP26460	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	25/11/2013	4958356	183.15	Revenue	CRD44663	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/11/2013	4958356	256.95	Revenue	CRD44663	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/11/2013	4958356	226.35	Revenue	CRD44663	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	25/11/2013	4934236	26.26	Revenue	CRD54057	Redacted - Personal Information
	00GG	· · · · · · · · · · · · · · · · · · ·			4958409	2,189.00	Revenue	CRD94049	
hropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/11/2013		2,189.00		CRD94049 CRD86701	Redacted - Personal Information Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2013	4960156		Revenue		
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/11/2013	4956322	980.00	Revenue	CRT00408	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4923261	-82.94	Revenue	CRD99989	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4945542	40.56	Revenue	CRD99989	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4945543	2.00	Revenue	CRD99989	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4945544	95.00	Revenue	CRD99989	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4932404	-1.81	Revenue	CRD99989	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4948425	19.95	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4948426	452.83	Revenue	CRD12819	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	26/11/2013	4960017	3,290.79	Revenue	CRD89164	Redacted - Personal Information
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/11/2013	4959793	9.90	Revenue	CRD93953	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/11/2013	4960008	25.00	Revenue	CRD10972	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/11/2013	4932748	98.26	Revenue	CRT00377	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	28/11/2013	4958162	80.00	Revenue	TOP28095	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related Transport Recharges	28/11/2013	4956517	25.84	Revenue	TOP28087	Redacted - Personal Information
	00GG				4956517	29.92	Revenue	TOP28087	Redacted - Personal Information
hropshire Council		Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	28/11/2013					
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/11/2013	4956002	102.00	Revenue	CRD83638	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/11/2013	4956003	68.00	Revenue	CRD83638	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/11/2013	4956004	34.00	Revenue	CRD83638	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/11/2013	4956005	34.00	Revenue	CRD83638	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/11/2013	4956006	102.00	Revenue	CRD83638	Redacted - Personal Information
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/11/2013	4952499	1,424.38	Capital	TOP27774	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/11/2013	4934232	18.81	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/11/2013	4934344	4.00	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/11/2013	4934344	6.75	Revenue	CRD54057	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/11/2013	4962111	336.00	Revenue	CRD93932	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2013	4963293	867.00	Revenue	CRD55216	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964501	1,376.16	Revenue	HOM01354	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964622	49.15	Revenue	HOM01676	Redacted - Personal Information
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/11/2013	4963295	1,377.00	Revenue	CRD10972	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4963295	1,377.00	Revenue	HOM01246	Redacted - Personal Information
		ů ů	* *						
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964550	737.22	Revenue	HOM01485	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964478	1,376.16	Revenue	HOM01279	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964479	1,376.16	Revenue	HOM01283	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964594	1,376.16	Revenue	HOM01610	Redacted - Personal Information
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4961996	17.33	Revenue	CRD99955	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964413	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	29/11/2013	4964414	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	29/11/2013	4964520	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	29/11/2013	4964521	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	29/11/2013	4964522	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	29/11/2013	4964519	3,358.80	Revenue	HOM01389	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964581	3,633.88	Revenue	HOM01571	Redacted - Personal Information
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 Third Party Payments-Private Contractors	29/11/2013	4964384	3,767.28	Revenue	HOM00887	Redacted - Personal Information
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 Third Party Payments-Private Contractors	29/11/2013	4964576	589.79	Revenue	HOM01559	Redacted - Personal Information Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964577	49.15	Revenue	HOM01559	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964467	1,376.16	Revenue	HOM01274	Redacted - Personal Information
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964468	1,376.16	Revenue	HOM01274	Redacted - Personal Information
hropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964469	147.45	1 -	HOM01274	Redacted - Personal Information

	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Supplied County 150	•	•	· · · · · · · · · · · · · · · · · · ·							
Supplier County 150	· ·									
Support County Co										
Seguestic Column	Shropshire Council	00GG		Third Party Payments-Private Contractors	29/11/2013	4964482	100.47	Revenue	HOM01292	Redacted - Personal Information
Separation Control C	Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964448	3,150.52	Revenue	HOM01205	Redacted - Personal Information
Supplies County C		00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2013	4964420	8,231.14	Revenue	HOM01115	Redacted - Personal Information
Separate Column Separate C	Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964399	1,525.16	Revenue	HOM00953	Redacted - Personal Information
Supplies Court 1905 Auth Entire State 1906 Supplies Court 1906 S	Shropshire Council	00GG		Third Party Payments-Private Contractors		4964288		Revenue		Redacted - Personal Information
Supplies Control 1900 Auth Stand Care - Author sped under 6 with personal places and property of the pro			1 0							
Semple Court State Court Cou										
Supplier Caution 5000 Authoritised care Control and part of processing Control and Contr										
Supplies Counts 1000 Authority Counts										
	· ·									
Semiphic Counces Control Contr										
Supplies Counting Contingen Continge										
Sympole Council Counci										
Specified Council Coun										
Special personnell Composition Contract										
Spropher Course Discounts Course Discoun										
Surpapine Counce Conf. C							-	Revenue		Redacted - Personal Information
Secondary Council 1950 Add Scored Care - Adult age under 65 with hearing size later 65 with hear										
Sproppine Council Good Control Services - Child services Spright And Services	· ·									
Supplies Course		00GG				4965007		Revenue		
Semplane Council Good Council Services - Council pervices Supples And Services - Square Farm & Mathematical 14/17/2013 4977273 2,550. Recent Council Services Supples And Services - Special 14/17/2013 490727 2,184.000 Recent Council Services Supples And Services - Special 14/17/2013 490727 2,184.000 Recent Council Services Supples And Services - Special 14/17/2013 490727 2,184.000 Recent Council Services Supples And Services - Special 14/17/2013 490727 2,184.000 Recent Council Services Supples And Services - Special 14/17/2013 490727 2,184.000 Recent Council Services Supples And Services - Special 14/17/2013 490727 2,184.000 Recent Council Services Supples And Services - Special 14/17/2013 490727 2,184.000 Recent Council Services Supples And Services - Special 14/17/2013 490727 2,184.000 Recent Council Services Supples And Services - Special 14/17/2013 490727 2,184.000 Recent Council Services Supples And Services - Special 14/17/2013 490727 14/17/2013	· ·			1 ' '				Revenue		
Symphic Count Count Count Count Count Count Symphic Count Coun										
Sprophire Count OSC Collegers and Education Services - Special Third Party Payments Volunthay Associations OSC 11001 OSC OSC Collegers and Education Services - Special Third Party Payments Volunthay Associations OSC						4927523		Revenue		Reed Business Information Ltd
Stropphire Courted Good Golden's and Education Services - Special Third Party Payments' Voluntary Associations Golden's and Education Services - Special Third Party Payments' Voluntary Associations Golden's and Education Services - Special Third Party Payments' Voluntary Associations Golden's and Education Services - Special Care and Safeguards Looked After Chidren Third Party Payments' Voluntary Associations Golden's and Education Services - Special Care and Safeguards Looked After Chidren Third Party Payments' Voluntary Associations Golden's and Education Services - Special Care and Safeguards Looked After Chidren Third Party Payments' Voluntary Associations Golden's American Services - Third Party Payments' Voluntary Associations Golden's American Services - Third Party Payments' Voluntary Associations Golden's American Services - Third Party Payments' Voluntary Associations Golden's American Services - Third Party Payments' Voluntary Associations Golden's American Services - Third Party Payments' Voluntary Associations Golden's American Services - Third Party Payments' Voluntary Associations Golden's American Services - Third Party Payments' Voluntary Associations Golden's American Services - Third Party Payments' Voluntary Associations Golden's American Services - Third Party Payments' Voluntary Associations Golden's American Services - Third Party Payments' Voluntary Associations Golden's American Services - Third Party Payments' Voluntary Associations Golden's American Services - Third Party Payments' Voluntary Associations Golden's American Services - Third Party Payments' Voluntary Associations Golden's American Services - Third Party Payments' Voluntary Associations Golden's American Services - Third Payments' Voluntary Associations Golden's American Services - Third Party Payments' Voluntary Associations Golden's American Services - Third Payments' Voluntary Associations Golden's American Services - Third Payments' Voluntary Associations								Revenue		
Surophine Counce Suro		00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	08/11/2013	4940288	672.00	Revenue	CRD83203	Reflexion Care Group Limited
Stropphire Council Stropph	Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	08/11/2013	4940292	2,730.00	Revenue	CRD83203	Reflexion Care Group Limited
Sprogshire Council Sprogsh	Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	08/11/2013	4940293	2,184.00	Revenue	CRD83203	Reflexion Care Group Limited
Stropshire Council GOG None BWACOP Capital Contingency/Other Capital-Capital - Construction/Convex OLI/12013 4917575 38.76 Capital Clipsdate Stropshire Council GOG None BWACOP Capital Contingency/Other Capital-Capital - Construction/Convex Stropshire Council GOG Central Services - Trading Services Premises Related-Cleaning Costs GOF/12013 4916775 22.00 Revenue (RD79885 Reform & Weld Reform & Weld Reform & Weld GOG Central Services - Trading Services Premises Related-Cleaning Costs GOF/12013 4916775 22.00 Revenue (RD79885 Reform & Weld GOG Central Services - Trading Services Premises Related-Cleaning Costs 22.11/12013 4935215 1.00 Revenue (RD79885 Reform & Weld GOG Central Services - Trading Services Premises Related-Cleaning Costs 22.11/12013 4935215 1.00 Revenue (RD79885 Reform & Weld GOG Central Services - Trading Services Premises Related-Cleaning Costs 22.11/12013 4935215 1.00 Revenue (RD79885 Reform & Weld GOG Central Services - Trading Services Premises Related-Cleaning Costs 22.11/12013 4935215 1.00 Revenue (RD79885 Reform & Weld GOG Central Services - Trading Services Premises Related-Cleaning Costs 22.11/12013 4935215 1.00 Revenue (RD79885 Reform & Weld GOG Central Services - Trading Services Premises Related-Cleaning Costs 22.11/12013 4935015 1.00 Revenue (RD79885 Reform & Weld GOG Central Services - Trading Services Premises Related-Cleaning Costs 22.11/12013 4935015 1.00 Revenue (RD79885 Reform & Weld GOG Central Services - Trading Services Premises Related-Cleaning Costs 22.11/12013 4935015 1.00 Revenue (RD79885 Reform & Weld GOG Central Services - Trading Services Premises Related-Cleaning Costs 22.11/12013 4935015 1.00 Revenue (RD79885 Reform & Weld GOG Central Services - Trading Services Premises Related-Cleaning Costs 22.11/12013 4935015 1.00 Reform & Weld Reform & Weld	Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	12/11/2013	4944474	16,385.71	Revenue	CRD83203	Reflexion Care Group Limited
Stropshire Council Good	Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	04/11/2013	4923427		Revenue		
Stropphire Council Council Stropphire Council Stropphire Council Stropphire Council Council Stropphire Council Council Stropphire Council	Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/11/2013	4911645	279.00	Capital	CRD94458	Reform & Weld
Stroppine Council Octoo										
Strophire Council OGG Central Services - Training Services Premises Related-Cleaning Costs 12/11/2013 4931514 71.00 Revenue CR0799885 Resswort/Walland Responsible West Midland Responsible Reviews Responsible West Midland Responsible Reviews Responsible Rev	Shropshire Council		None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/11/2013	4932785		Capital		Reform & Weld
Stropshire Council OSG	Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	05/11/2013	4916752	44.00	Revenue	CRD79885	Reisswolf Wales & West Midland
Stropshire Council O.G. Central Services - Trading Services Premises Related-Cleaning Cots 27/11/2013 4936831 7.0 Revenue CR078885 Resvoul Willard Resvoul Willard Revenue CR078885 Revenue CR078855 Revenue C										
Stropsitive Council OSG Central Services - Trading Services Premises Related-Cleaning Cost 29/11/2013 4958855 22.00 Revenue (RD79885 Revenue (RD798										
Stropshire Council OGG Cental Services - Trading Services Permises Related-Cleaning Costs Stropshire Council OGG Cental Services - Adult and community learning Supplies And Services-Miscellaneous Expenses 27/11/2013 496528 1,350.00 Revenue CR063229 Related Stropshire Council OGG Children's and Education Services - Adult and community learning Supplies And Services-Miscellaneous Expenses 27/11/2013 4958056 S.3.4.4 Revenue CR063229 Related Stropshire & Herefordshire Ltd Stropshire Council OGG Children's and Education Services - Social Care and Safeguards Family Support Services Transfer Payments Other 28/11/2013 4958056 S.3.4.4 Revenue CR063229 Related Stropshire & Herefordshire Ltd Revenue Stropshire Council OGG None BYACOP - Balance Sheet Current Assets-Debtors OB/11/2013 4958005 71.2 Revenue ASCO0007 Revenue A										
Shropshire Council ORG Children's and Education Services Adult and community learning Supplies And ServicesMiscellaneous Expenses 27/1/2013 490528 1,350.00 Revenue CR082279 Relate Shropshire Cut Children's and Education Services Adult and community learning Supplies And ServicesMiscellaneous Expenses 27/1/2013 4959855 135.00 Revenue CR082279 Relate Shropshire Cut Children's and Education Services Adult and community learning Supplies And ServicesMiscellaneous Expenses 27/1/2013 4959855 33.50 Revenue CR082279 Relate Shropshire Cut Children's and Education Services Social Care and Safeguards Family Support Services Transfer Payments Other 28/11/2013 4959855 33.44 Revenue Remail Shropshire Council ORG None BVACOP Balance Sheet Current Assets-Debtors 08/11/2013 4938905 7.12 Revenue Remail Shropshire Council ORG None BVACOP Balance Sheet Current Assets-Debtors 08/11/2013 4938907 877.38 Revenue ASCO0007 Ren Refunds Bacs Shropshire Council ORG None BVACOP Balance Sheet Current Assets-Debtors 08/11/2013 4938908 74.79 Revenue ASCO0007 Ren Refunds Bacs Shropshire Council ORG None BVACOP Balance Sheet Current Assets-Debtors 08/11/2013 4938908 77.10 Ren Refunds Bacs Shropshire Council ORG None BVACOP Balance Sheet Current Assets-Debtors 08/11/2013 4938908 77.70 Revenue ASCO0007 Ren Refunds Bacs Shropshire Council ORG None BVACOP Balance Sheet Current Assets-Debtors 08/11/2013 4938908 77.70 Revenue ASCO0007 Ren Refunds Bacs Shropshire Council ORG None BVACOP Balance Sheet Current Assets-Debtors 08/11/2013 4938911 77.32 Revenue ASCO0007 Ren Refunds Bacs Shropshire Council ORG None BVACOP Balance Sheet Current Assets-Debtors 19/11/2013 4948452 1,359.21 Relate Shropshire Council ORG None BVACOP Balance Sheet Current Assets-Debtors 19/11/2013 4948455 1,359.21 Rel	· ·			· ·						
Shropshire Council Osign			· ·	- Contract of the contract of						
Shropshire Council OGG County Training trading account - Training Supplies And Services-Micreal Micreal Micros and Education Services - Social Care and Safeguards Family Support Services Transfer Payments-Other 28/11/2013 4953056 53.4										
Shropshire Council OGG Children's and Education Services - Social Care and Safeguards Family Support Services Transfer Payments-Other 28/11/2013 4958005 53.44 Revenue ASC00007 Re										
Shropshire Council OGG None BVACOP - Balance Sheet Current Assets-Debtors OS/11/2013 4938905 71.2 A5C00007 Rent Refunds - Bacs Shropshire Council OGG None BVACOP - Balance Sheet Current Assets-Debtors OS/11/2013 4938906 995.85 Revenue A5C00007 Rent Refunds - Bacs OS/11/2013 A938906 OS/11/2013 A938906 OS/11/2013 A938906 OS/11/2013 A938906 OS/11/2013 A938907 OS/11/2013 A938										
Shropshire Council OGG None BVACOP - Balance Sheet Current Assets-Debtors O8/11/2013 4938905 7.12 Revenue ASC00007 Rent Refunds - Bacs O8/11/2013 4938906 995.85 Revenue ASC00007 Rent Refunds - Bacs O8/11/2013 4938907 877.38 Revenue ASC00007 Rent Refunds - Bacs O8/11/2013 4938907 877.38 Revenue ASC00007 Rent Refunds - Bacs O8/11/2013 4938907 877.38 Revenue ASC00007 Rent Refunds - Bacs O8/11/2013 4938907 877.38 Revenue ASC00007 Rent Refunds - Bacs O8/11/2013 4938907 877.38 Revenue ASC00007 Rent Refunds - Bacs O8/11/2013 4938907 877.38 Revenue ASC00007 Rent Refunds - Bacs O8/11/2013 4938908 274.79 Revenue ASC00007 Rent Refunds - Bacs O8/11/2013 4938908 274.79 Revenue ASC00007 Rent Refunds - Bacs O8/11/2013 4938908 274.79 Revenue ASC00007 Rent Refunds - Bacs O8/11/2013 4938909 400.00 Revenue ASC00007 Rent Refunds - Bacs O8/11/2013 4938909 400.00 Revenue ASC00007 Rent Refunds - Bacs O8/11/2013 4938910 71.70 Revenue ASC00007 Rent Refunds - Bacs O8/11/2013 4938910 71.70 Revenue ASC00007 Rent Refunds - Bacs O8/11/2013 4938910 71.70 Revenue ASC00007 Rent Refunds - Bacs O8/11/2013 4948451 130.56 Revenue ASC00007 Rent Refunds - Bacs O8/11/2013 4948451 130.56 Revenue ASC00007 Rent Refunds - Bacs O8/11/2013 4948451 130.56 Revenue ASC00007 Rent Refunds - Bacs O8/11/2013 4948451 130.56 Revenue ASC00007 Rent Refunds - Bacs O8/11/2013 4948451 130.56 Revenue ASC00007 Rent Refunds - Bacs O8/11/2013 4948451 130.56 Revenue ASC00007 Rent Refunds - Bacs O8/11/2013 4948451 130.56 Revenue ASC00007 Rent Refunds - Bacs O8/11/2013 4948451 130.56 Revenue ASC00007 Rent Refunds - Bacs O8/11/2013 4948451 130.56 Revenue ASC00007 Rent Refunds - Bacs O8/11/2013 4948451 130.56 Revenue ASC00007 Rent Refunds - Bacs O8/11/2013 4948										
Shropshire Council OGG None BVACOP - Balance Sheet Current Assets-Debtors OB/11/2013 4938906 995.85 Revenue ASC00007 Rent Refunds - Bacs Shropshire Council OGG None BVACOP - Balance Sheet Current Assets-Debtors OB/11/2013 4938907 877.38 Revenue ASC00007 Rent Refunds - Bacs OR Shropshire Council OGG Shropshire Council OGG Shropshire Council OGG None BVACOP - Balance Sheet Current Assets-Debtors OB/11/2013 4938908 274.79 Revenue ASC00007 Rent Refunds - Bacs OR Shropshire Council OGG Shropshire Council OGG None BVACOP - Balance Sheet OR Shropshire Council OGG None BVACOP - Balance Sheet	· ·									
Shropshire Council OGG None BVACOP - Balance Sheet ASC00007 Rent Refunds - Bacs ASC0000										
Shropshire Council OGG None BVACOP - Balance Sheet Current Assets-Debtors OB/11/2013 4938912 54.28 Revenue ASC00007 Rent Refunds - Bacs Shropshire Council OGG None BVACOP - Balance Sheet Current Assets-Debtors OB/11/2013 4938909 400.00 Rent Refunds - Bacs OR None BVACOP - Balance Sheet Current Assets-Debtors OB/11/2013 4938910 71.70 Revenue ASC00007 Rent Refunds - Bacs OR None BVACOP - Balance Sheet Current Assets-Debtors OB/11/2013 4938910 71.70 Revenue ASC00007 Rent Refunds - Bacs OR None BVACOP - Balance Sheet OR										
Shropshire Council Shropsh										
Shropshire Council Shropsh										
Shropshire Council Council Shropshire Council Council Shropshire Council Council Shropshire Council Cou	· ·									
Shropshire Council Shropsh										
Shropshire Council Shropsh										
Shropshire Council Shropsh										
Shropshire Council Shropsh										
Shropshire Council Shropsh										
Shropshire Council Chropshire Council Shropshire Council Chropshire Council Shropshire Council Shropshire Council Chropshire Council Chropshire Council Shropshire Council Chropshire Council Chropshire Council Shropshire Council Chropshire Council Chropshire Council Shropshire Council Shropshire Council Chropshire Council Chropshire Council Chropshire Council Shropshire Council Chropshire Chropshire Council Chropshire Ch	· ·									
Shropshire Council Shropsh										
Shropshire Council Shropsh										
Shropshire Council OnGG Shrops										
Shropshire Council OGG None BVACOP - Balance Sheet Current Assets-Debtors 19/11/2013 4948459 52.47 Revenue ASC00007 Rent Refunds - Bacs Shropshire Council OGG None BVACOP - Balance Sheet Current Assets-Debtors 19/11/2013 4948460 213.36 Revenue ASC00007 Rent Refunds - Bacs						4948458				
	Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/11/2013	4948460	213.36	Revenue	ASC00007	Rent Refunds - Bacs
			None BVACOP - Balance Sheet	Supplies And Services-Equipt. Furn. & Materials						Rent Refunds - Bacs

Body Name I	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
nropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/11/2013	4960579	1,793.40	Revenue	ASC00007	Rent Refunds - Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/11/2013	4960580	147.64	Revenue	ASC00007	Rent Refunds - Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/11/2013	4960581	1,763.91	Revenue	ASC00007	Rent Refunds - Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/11/2013	4960582	590.00	Revenue	ASC00007	Rent Refunds - Bacs
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/11/2013	4960583	3,129.63	Revenue	ASC00007	Rent Refunds - Bacs
nropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/11/2013	4960584	488.21	Revenue	ASC00007	Rent Refunds - Bacs
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	05/11/2013	4930760	62.94	Revenue	CRD14745	Rentokil Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	28/11/2013	4938586	193.40	Revenue	CRD87127	Resources For Change Ltd
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	27/11/2013	4960886	-15.00	Revenue	CRD99773	Restore Shred
ropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Rates	27/11/2013	4960886	-15.00	Revenue	CRD99773	Restore Shred
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	27/11/2013	4960887	-15.00	Revenue	CRD99773	Restore Shred
nropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	27/11/2013	4960887	-45.00	Revenue	CRD99773	Restore Shred
nropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	27/11/2013	4960887	-15.00	Revenue	CRD99773	Restore Shred
nropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	27/11/2013	4960887	-15.00	Revenue	CRD99773	Restore Shred
nropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	27/11/2013	4960867	15.00	Revenue	CRD99773	Restore Shred
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	27/11/2013	4960867	138.00	Revenue	CRD99773	Restore Shred
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	27/11/2013	4960867	15.00	Revenue	CRD99773	Restore Shred
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	27/11/2013	4960867	45.00	Revenue	CRD99773	Restore Shred
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	27/11/2013	4960867	15.00	Revenue	CRD99773	Restore Shred
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	27/11/2013	4960867	15.00	Revenue	CRD99773	Restore Shred
ropshire Council					4960867	15.00		CRD99773	Restore Shred
	00GG	Central Services - Trading Services	Premises Related-Rates	27/11/2013			Revenue		
nropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	27/11/2013	4960867	15.00	Revenue	CRD99773	Restore Shred
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	27/11/2013	4960867	25.50	Revenue	CRD99773	Restore Shred
nropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	25/11/2013	4934258	533.10	Revenue	CRD98417	Rethinking Health Ltd
nropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/11/2013	4942576	642.99	Revenue	CRD61773	Reviewmedia Ltd
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/11/2013	4940451	164.25	Revenue	CRD61773	Reviewmedia Ltd
ropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4916504	426.00	Revenue	CRD93547	Reviive
ropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4916501	90.00	Revenue	CRD93547	Reviive
ropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	05/11/2013	4916502	748.50	Revenue	CRD93547	Reviive
ropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4942973	125.00	Revenue	CRD93547	Reviive
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	19/11/2013	4931979	40.62	Revenue	CRD85027	Rexel Uk Limited (Newey & Eyre)
ropshire Council	00GG	, ,	•	19/11/2013	4931980	18.19	Revenue	CRD85027	Rexel Uk Limited (Newey & Eyre)
		Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General			24.99		CRD85027 CRD85027	
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	19/11/2013	4931981		Revenue		Rexel Uk Limited (Newey & Eyre)
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2013	4953135	564.50	Revenue	CRD89790	Ricco Coffee
nropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	29/11/2013	4953842	494.20	Revenue	CRD78593	Richard Jardine Ltd
nropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	08/11/2013	4937339	690.00	Revenue	CRD87397	Richards Castle Parish Council
nropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/11/2013	4917880	192.50	Revenue	CRD99448	Richmond Surgery
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949899	455.00	Revenue	CRD98089	Richshes Travel
ropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/11/2013	4948362	492.00	Revenue	CRD87545	Ridge And Partners Llp
ropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/11/2013	4948363	492.00	Revenue	CRD87545	Ridge And Partners Llp
ropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/11/2013	4948364	320.00	Revenue	CRD87545	Ridge And Partners Llp
ropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/11/2013	4948365	320.00	Revenue	CRD87545	Ridge And Partners Llp
ropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/11/2013	4948366	345.00	Revenue	CRD87545	Ridge And Partners Llp
						1			
ropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/11/2013	4948367	539.00	Revenue	CRD87545	Ridge And Partners Llp
nropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/11/2013	4948368	625.00	Revenue	CRD87545	Ridge And Partners Llp
ropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	26/11/2013	4943793	345.00	Revenue	CRD87545	Ridge And Partners Llp
nropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	26/11/2013	4943794	768.00	Revenue	CRD87545	Ridge And Partners Llp
nropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	28/11/2013	4961640	1,125.00	Revenue	CRD87545	Ridge And Partners Llp
nropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	28/11/2013	4961641	539.00	Revenue	CRD87545	Ridge And Partners Llp
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964613	5,395.00	Revenue	HOM01652	Ridgecourt Residential Care Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair &Maint. Grounds	12/11/2013	4930653	2,915.78	Revenue	CRD97568	Ringway Infrastructure Services Ltd
ropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/11/2013	4959346	30.000.00	Revenue	TOP27263	Rite Social Enterprises Ltd
ropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/11/2013	4959347	80,000.00	Revenue	TOP27263	Rite Social Enterprises Ltd
	00GG				4939347	130.00	Revenue	CRD95689	
nropshire Council		Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	15/11/2013					Riversway Elim Church
nropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Travel Expenses Etc.	15/11/2013	4939019	75.00	Revenue	CRD95689	Riversway Elim Church
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4943208	2,304.00	Revenue	CRD71479	Rjs Of Wem
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4939714	1,521.00	Revenue	CRD71479	Rjs Of Wem
nropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4954817	2,497.01	Revenue	CRD71479	Rjs Of Wem
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	28/11/2013	4952018	-34.17	Revenue	CRD14999	Rnib
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	28/11/2013	4952019	-6.83	Revenue	CRD14999	Rnib
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	28/11/2013	4951984	1,558.00	Revenue	CRD14999	Rnib
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/11/2013	4932170	275.00	Revenue	CRD91885	Road Range Ltd
ropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/11/2013	4945137	300.00	Revenue	CRD80434	Rob Wood
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	18/11/2013	4925072	159.48	Revenue	CRD61601	Robert Jones And Agnes Hunt Orthopa
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/11/2013	4938513	1,059.43	Revenue	CRD98474	Robert Lloyd Parry
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	13/11/2013	4943124	20.00	Revenue	CRD79931	Robert Summers Window Cleaning Co
nropshire Council					40.46706	1	1 .		In a contract of the contract
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4946736	47.46	Revenue	CRD76814	Robsons Stores Ltd
	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Grants & Subscriptions	28/11/2013 05/11/2013	4946736 4937115	30.00	Revenue	CRD76814 CRD93168	Robsons Stores Ltd Robust Details Limited

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	21/11/2013	4954344	1,086.24	Revenue	NUS00408	Rocco'S Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	21/11/2013	4954344	1,977.57	Revenue	NUS00408	Rocco'S Nursery
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/11/2013	4914627	131.80	Revenue	CRD76955	Rocom
nropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/11/2013	4914627	9.95	Revenue	CRD76955	Rocom
nropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934918	1,546.96	Revenue	HOM00516	Roden Hall Home Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934919	583.08	Revenue	HOM00516	Roden Hall Home Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934920	13,762.96	Revenue	HOM00516	Roden Hall Home Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964313	1,546.96	Revenue	HOM00516	Roden Hall Home Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964314	1,524.56	Revenue	HOM00516	Roden Hall Home Ltd
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	29/11/2013	4964315	13,762.96	Revenue	HOM00516	Roden Hall Home Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4924634	35.00	Revenue	CRD91379	Rollover Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4939746	423.76	Revenue	CRD91379	Rollover Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/11/2013	4944298	163.90	Revenue	CRD14455	Rompa
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/11/2013	4936399	522.52	Revenue	CRD22298	Roofing Construction Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	05/11/2013	4936406	214.00	Revenue	CRD22298	Roofing Construction Services Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	07/11/2013	4931535	214.00	Revenue	CRD22298	Roofing Construction Services Ltd
nropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/11/2013	4941722	247.85	Revenue	CRD22298	Roofing Construction Services Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint, General	08/11/2013	4941721	169.74	Revenue	CRD22298	Roofing Construction Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	08/11/2013	4941718	163.58	Revenue	CRD22298	Roofing Construction Services Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport	Premises Related-Repair & Maint. General	11/11/2013	4931525	2,904.45	Revenue	CRD22298	Roofing Construction Services Ltd
						2,904.45		CRD22298 CRD22298	
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related R & M Property Policy Group	12/11/2013	4941726		Revenue		Roofing Construction Services Ltd
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-R & M Property Policy Group	15/11/2013	4945774	5,670.00	Revenue	CRD22298	Roofing Construction Services Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	21/11/2013	4945781	141.31	Revenue	CRD22298	Roofing Construction Services Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	22/11/2013	4954391	1,008.72	Revenue	CRD22298	Roofing Construction Services Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/11/2013	4954390	14,820.00	Capital	CRD22298	Roofing Construction Services Ltd
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	19/11/2013	4945487	911.21	Revenue	CRD99192	Room Nine Media
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	19/11/2013	4945487	26.00	Revenue	CRD99192	Room Nine Media
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4935087	8,821.84	Revenue	HOM01298	Rosewood
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964483	8,821.84	Revenue	HOM01298	Rosewood
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	21/11/2013	4938503	295.00	Revenue	CRD91190	Rotadex Syestems Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Support Staff	15/11/2013	4948503	438.00	Revenue	CRD93294	Rounders England
						1.82	Revenue	CRD14790	
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4915232	64.80		CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4915241		Revenue		Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4912214	26.37	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4912165	26.30	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4915237	10.31	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4915262	31.86	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4917940	23.35	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4912014	48.66	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4915267	15.33	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4917933	8.30	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4921217	59.96	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	04/11/2013	4917938	68.75	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4915273	9.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4912013	87.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4915266	23.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/11/2013	4929412	57.98	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4915230	32.57	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4921212	34.11	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4919579	87.77	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4918059	56.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4912020	45.71	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4912090	10.39	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	05/11/2013	4912208	31.44	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	05/11/2013	4921100	70.67	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG					40.00	Revenue	CRD14790 CRD14790	
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4915265				Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/11/2013	4914480	16.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/11/2013	4921103	22.26	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/11/2013	4929411	34.75	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/11/2013	4921208	19.84	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/11/2013	4921209	24.99	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/11/2013	4919617	48.87	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/11/2013	4919615	138.86	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services Catering	07/11/2013	4921126	27.44	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	07/11/2013	4921126	21.95	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4917990	8.52	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921094	52.76	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4920110	9.68	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
		Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4938212	-32.71		CRD14790	Rowlands & Co Shrewsbury Ltd

Body Name	Body Ref		Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4921091	26.99	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4919580	45.78	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4924981	9.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4924976	21.29	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4920116	28.83	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4920117	6.22	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4920058	37.59	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4918061	53.54	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	07/11/2013	4938027	32.46	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	07/11/2013	4921089	12.75	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	07/11/2013	4921089	9.21	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
				,						
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4920049	9.67	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4920119	73.85	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4924977	41.34	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4920111	19.69	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4918062	8.29	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4919589	44.10	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4919612	4.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4918064	24.73	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	07/11/2013	4921206	33.18	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
							18.05			Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4921220		Revenue	CRD14790	
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4918060	0.68	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4920060	134.51	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4919618	29.26	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4918052	30.16	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4921218	26.39	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4920114	29.46	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4921127	19.43	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4921118	31.76	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4920109	35.85	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering Supplies And Services-Catering	07/11/2013	4920103	65.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council				,						· ·
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4918057	15.82	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4921219	37.03	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4921122	21.04	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4938213	-59.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4919584	75.52	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4917934	61.56	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4938211	-7.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4919586	50.25	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG						51.26	Revenue	CRD14790 CRD14790	,
hropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4920055				Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4919577	31.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4924979	13.42	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4920107	20.44	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4918056	16.78	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4918063	23.22	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4919587	58.06	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4921221	33.19	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	07/11/2013	4918065	34.65	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG					4921125	25.09	Revenue	CRD14790 CRD14790	
hropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013					Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4919576	17.74	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4920059	31.44	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4921101	21.28	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4921090	57.04	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4920056	62.93	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4921129	32.30	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4924980	8.61	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4919623	44.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	07/11/2013	4921093	37.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG				07/11/2013		74.32	Revenue	CRD14790 CRD14790	,
		Central Services - Trading undertakings		Supplies And Services-Catering		4919583				Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4921215	81.68	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4921210	30.10	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4921211	3.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4920112	72.28	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4919613	31.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	07/11/2013	4919575	67.10	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG			Supplies And Services-Catering Supplies And Services-Catering	07/11/2013	4919575	28.39	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
		Central Services - Trading undertakings								
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4919614	46.01	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4919611	37.74	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4919578	42.65		CRD14790	Rowlands & Co Shrewsbury Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number				Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4924975	43.36	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919621	10.32	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921123	23.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919585	23.92	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4920050	46.92	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4918055	71.09	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4920061	51.67	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4918053	21.42	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4920108	93.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919619	10.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919620	10.10	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921119	52.83	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4920053	31.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4920054	14.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4938084	5.29	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
						121.19		CRD14790	
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921098		Revenue		Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921099	138.83	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4938214	-1.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921115	24.81	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921116	7.59	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/11/2013	4917691	31.08	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering	07/11/2013	4917692	34.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG				4917693	71.67		CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/11/2013			Revenue		
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/11/2013	4917694	129.94	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4917692	8.79	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4920105	30.07	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4921128	5.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4921214	27.89	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4919622	12.54	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering			26.27		CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council				08/11/2013	4918054		Revenue		
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4921120	29.12	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4921121	2.17	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4938915	14.08	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4920052	3.72	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4921097	80.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4921102	23.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering	08/11/2013	4929415	44.44	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/11/2013	4929489	20.17	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/11/2013	4921207	24.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4924978	17.29	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4921213	17.41	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4920051	6.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4919625	16.82	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering		4921096	56.46	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council				11/11/2013					
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4923524	3.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4924982	31.54	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4929391	19.25	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4938043	9.52	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4929398	135.69	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4918058	58.74	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	12/11/2013	4920106	54.47	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
							1		,
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4919588	4.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4921124	17.04	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4920062	13.18	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4920057	20.33	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4920113	49.24	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4919624	24.82	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	12/11/2013	4921095	106.26	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG					47.68	Revenue	CRD14790 CRD14790	,
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4921117				Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/11/2013	4929414	26.99	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/11/2013	4925605	1.16	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/11/2013	4925606	90.19	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/11/2013	4925607	95.51	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/11/2013	4925608	54.08	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG		Supplies And Services-Catering Supplies And Services-Catering		4925609	113.20	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		12/11/2013					
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/11/2013	4927094	125.32	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/11/2013	4927095	24.37	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council									
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/11/2013	4927096	124.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd

Body Name	Body Ref	ÿ	Expense Type		Transaction number				
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/11/2013	4945207	-3.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/11/2013	4929760	15.10	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/11/2013	4929490	13.51	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/11/2013	4937951	19.84	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/11/2013	4937953	35.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
opshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/11/2013	4929808	44.65	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/11/2013	4929385	132.61	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929287	23.07	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929476	22.04	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	14/11/2013	4929284	11.94	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929338	38.57	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
									· ·
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929473	15.22	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929297	16.86	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929814	32.77	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929296	28.79	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929475	18.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929392	41.45	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929817	35.01	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929286	18.66	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929861	43.41	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	14/11/2013	4929867	3.99	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4937982	17.10	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG					8.86			
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929815		Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929755	49.62	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929293	30.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929393	13.94	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929859	11.28	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929397	39.08	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929470	21.19	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929439	29.99	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929334	19.92	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4945500	-85.38	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		14/11/2013		41.55	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
			Supplies And Services-Catering		4929816	40.91			
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929290		Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929446	36.23	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929390	26.12	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929860	40.66	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929865	7.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929289	27.78	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4945501	-8.84	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929809	5.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929810	46.42	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929336	13.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929862	54.51	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering		4929292	14.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
		ů ů		14/11/2013					
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4945504	-0.95	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929474	63.26	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929469	32.53	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929805	41.99	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929285	22.73	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929868	19.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929298	19.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929812	18.01	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929447	22.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929477	64.53	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929443	67.32	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929471	30.77	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929291	22.77	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929445	14.16	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929813	30.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929442	19.16	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929288	40.56	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929472	47.45	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929468	34.94	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering		4924636	11.01	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG			14/11/2013		40.35			
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929759		Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4929806	29.07	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4937998	65.29	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	0000								

Body Name	Body Ref		ice Area Categorisation	Expense Type		Transaction number				Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929335	34.71	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929444	75.27	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929441	30.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929765	62.96	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929811	35.49	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
				.,,,			46.84		CRD14790	,
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929758		Revenue		Rowlands & Co Shrewsbury Ltd
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929389	50.01	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929440	21.41	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929295	42.54	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929864	16.92	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929863	28.76	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
							18.33		CRD14790	
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929395		Revenue		Rowlands & Co Shrewsbury Ltd
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929757	30.41	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929857	57.03	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929394	51.35	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929804	24.30	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4945502	-18.38	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
				.,,,						
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929386	74.13	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929387	18.38	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929478	17.13	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929479	10.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929384	48.14	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG									
hropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929480	21.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929481	23.36	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4945503	-5.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929433	91.58	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929433	8.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929434	78.08	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929435	36.01	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929436	4.44	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929761	15.13	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929763	41.76	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planni	ing Services - Culture and heritage	Supplies And Services-Catering	14/11/2013	4929488	25.99	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
			ing Services Culture and heritage				0.76		CRD14790	
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	15/11/2013	4948392		Revenue		Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	15/11/2013	4929858	82.34	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	15/11/2013	4937956	48.05	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	15/11/2013	4929294	38.94	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	15/11/2013	4929866	17.89	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	15/11/2013	4929803	14.58	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
				.,,,						,
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	15/11/2013	4929339	29.67	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	15/11/2013	4929437	72.84	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4937954	16.05	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4929756	23.63	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4938087	1.12	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
					18/11/2013	4938088	48.04		CRD14790	
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering				Revenue		Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4929438	81.58	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4929762	24.69	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planni	ing Services - Culture and heritage	Supplies And Services-Catering	18/11/2013	4943271	54.98	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planni		Supplies And Services-Catering	18/11/2013	4943278	-0.68	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading Services	J	Supplies And Services-Catering	19/11/2013	4937952	22.32	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG						18.19			
hropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	19/11/2013	4924637		Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	19/11/2013	4938018	16.01	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	19/11/2013	4938042	48.08	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	19/11/2013	4938046	45.11	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	19/11/2013	4929807	25.66	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG						13.00	Revenue	CRD14790	
hropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	19/11/2013	4937959				Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	19/11/2013	4929396	16.98	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	19/11/2013	4929388	51.71	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	19/11/2013	4938002	97.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	19/11/2013	4929764	36.09	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
			ing Sandoos Culture and horitage				38.41		CRD14790	
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planni		Supplies And Services-Catering	19/11/2013	4943272		Revenue		Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planni	ing Services - Culture and heritage	Supplies And Services-Catering	19/11/2013	4929486	11.77	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Catering	20/11/2013	4952489	-27.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	20/11/2013	4952490	-0.27	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	20/11/2013	4952491	-1.72	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planni	ing Sandons - Culture and hardens	Supplies And Services-Catering	20/11/2013	4929487	30.37	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
		Cultural, Environmental, Regulatory and Planni	ing Services - Culture and heritage	Supplies And Services-Catering	20/11/2013	4930795	138.54	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	curtaral, Environmental, negalatory and riami	0	Supplies / illu Sel vices cutering	., ,					
	00GG	Central Services - Trading Services	0	Supplies And Services-Catering	21/11/2013	4938103	21.74	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd

Body Name	Body Ref		Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Catering	21/11/2013	4938011	113.62	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4938025	13.04	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937964	16.37	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937981	8.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937994	40.63	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4938020	50.08	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4938023	29.52	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4938100	19.59	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	21/11/2013	4938009	26.70	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	21/11/2013	4938099	30.78	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937965	10.61	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937985	30.79	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4938026	38.14	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4938028	9.79	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937983	20.14	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937975	7.45	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937991	33.53	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4938032	19.52	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937986	15.61	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937963	11.65	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
				T			35.14			Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4938024		Revenue	CRD14790	
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4938031	14.41	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4938095	24.35	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4929337	14.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4938044	1.72	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937993	36.58	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4938102	17.21	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937988	28.85	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937971	17.35	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4938010	39.35	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4938099	13.29	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council				,	21/11/2013	4938045	27.45	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	00GG	Central Services - Trading undertakings		Supplies And Services-Catering						· ·
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937989	20.45	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4938033	44.92	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4938034	8.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937978	13.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937995	23.11	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937966	8.71	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4938008	102.95	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4938081	42.77	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4938082	7.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4938017	38.74	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	21/11/2013	4938030	22.75	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
				T						
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4938029	13.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937960	15.06	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937967	13.31	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937970	51.22	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4938006	9.21	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4938022	22.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937984	19.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937969	11.81	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937968	14.69	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	21/11/2013	4937977	18.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937992	50.38	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	21/11/2013	4937972	49.99	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
				T						
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937979	35.26	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937955	5.45	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937990	28.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4945165	26.49	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937999	17.72	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937957	77.54	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4938091	38.59	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	21/11/2013	4938031	83.11	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	21/11/2013	4937961	24.88	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937976	62.85	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937997	30.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937974	29.85	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
	0000	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4937973	42.55	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
hropshire Council	00GG	central services mading anaertakings								

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	21/11/2013	4938184	34.14	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938040	15.41	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938021	21.14	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937987	5.85	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938185	33.49	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938098	55.33	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937962	26.04	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938037	24.42	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938079	12.11	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938080	10.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938093	48.45	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938085	17.62	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	21/11/2013 21/11/2013	4938086 4938003	27.44 90.41	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	21/11/2013	4938003	119.29	Revenue	CRD14790 CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938096	26.79	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938090	3.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering	21/11/2013	4943273	30.95	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2013	4930788	48.79	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2013	4930789	49.94	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	21/11/2013	4930790	34.52	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2013	4930791	11.18	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/11/2013	4938104	14.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4938101	5.30	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4954960	5.67	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4938035	9.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4938187	44.04	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4938039	8.76	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4938186	6.56	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4938194	15.76	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4938092	6.06	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4954959	18.16	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4954961	3.84	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4938005	80.07	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4938094	3.83	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4956089	23.39	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4937980	9.35	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4938089	26.65	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4938007	145.83	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/11/2013 26/11/2013	4938036 4938083	8.89 19.36	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		4938083	131.31	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	26/11/2013 26/11/2013	4959938	-0.84	Revenue	CRD14790 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	26/11/2013	4943274	34.75	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/11/2013	4959242	79.16	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	26/11/2013	4944275	7.75	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Catering	26/11/2013	4944276	25.36	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/11/2013	4944277	94.58	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/11/2013	4944278	88.87	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/11/2013	4944279	2.94	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/11/2013	4944280	31.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/11/2013	4944281	61.27	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/11/2013	4959251	-5.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4944278	7.78	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/11/2013	4945474	38.53	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/11/2013	4959729	14.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4943023	14.83	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4943024	12.82	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4938105	77.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4938106	130.25	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4938107	6.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/11/2013	4943275	62.63	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4943022	14.44	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4945166	93.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/11/2013	4943276	69.69	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/11/2013	4945475	29.18	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4935220	3,000.00	Revenue	HOM01668	Rowley House Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964618	3,000.00	Revenue	HOM01668	Rowley House Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Repair & Maint. General	07/11/2013	4931516	101.25	Revenue	CRD14773	Rowson & Rowson 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 Services	Supplies And Services-Miscellaneous Expenses	07/11/2013	4926134	225.42	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	07/11/2013	4926131	57.35	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/11/2013	4941691	78.75	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	21/11/2013	4945769	93.52	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	21/11/2013	4945770	960.00	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG 00GG	Children's & Education Services - Other Strategic Functions Public Health - Other	Premises Related-Repairs & MaintLm Buy Back	25/11/2013	4941693 4943156	45.00 156.00	Revenue	CRD14773 CRT00206	Rowson & Rowson Ltd Royal Berkshire Nhs Foundation Trust
Shropshire Council Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors Supplies And Services-Printing & Stationery	15/11/2013 11/11/2013	4943156	465.00	Revenue	CRD92171	Royal Institution Of Chartered Surveyors
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	05/11/2013	4924463	4.03	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	05/11/2013	4924472	9.23	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/11/2013	4911834	1,112.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/11/2013	4911834	2.10	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	05/11/2013	4924318	369.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/11/2013	4921069	2,505.11	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/11/2013	4921059	142.27	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Elections Central Services - Elections	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	14/11/2013 14/11/2013	4930737 4930738	0.40 445.94	Revenue Revenue	CRD89440 CRD89440	Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Frections Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	14/11/2013	4930738	1.68	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services Communications & Computing	14/11/2013	4924317	199.86	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services Communications & Computing	14/11/2013	4924317	13.49	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/11/2013	4927315	1,757.45	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/11/2013	4927315	3.10	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/11/2013	4930044	9,183.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/11/2013	4931115	500.33	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/11/2013	4931115	350.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	21/11/2013	4953464	285.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	21/11/2013	4953465	253.97	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Elections	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	26/11/2013 28/11/2013	4936509 4940490	1,252.26 3,072.52	Revenue	CRD89440 CRD89440	Royal Mail Group Ltd Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/11/2013	4936287	26.63	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Communications & Computing	28/11/2013	4945248	20.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Communications & Computing	28/11/2013	4945248	0.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Communications & Computing	28/11/2013	4945248	0.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Communications & Computing	28/11/2013	4938588	6.57	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/11/2013	4932382	10.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	21/11/2013	4932382	375.11	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/11/2013	4932382	30.00 684.75	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/11/2013 21/11/2013	4932382 4932382	25.00	Revenue	CRD74998 CRD74998	Royal Mail Group Plc Royal Mail Group Plc
Shropshire Council Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading undertakings	Supplies And Services-Communications & Computing Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4932382	188.08	Revenue	CRD14750	Rs Components Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Full. & Waterials Supplies And Services-Grants & Subscriptions	13/11/2013	4919994	5,428.00	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/11/2013	4945401	5,280.00	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/11/2013	4954248	600.40	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Cash Overdrawn	25/11/2013	4956569	200.00	Revenue	CRD39017	Rushbury School Imprest Account
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4942743	1,096.20	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4934390	132.00	Revenue	CRD93735	Ruth Hayward
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941366	3,532.69	Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941519	2,172.48	Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport County Training trading account - Training	Employees-Support Staff Supplies And Services-Miscellaneous Expenses	28/11/2013 05/11/2013	4961438 4937182	60.00 150.00	Revenue	CRD99365 CRD89083	Ryan Trumpeter S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	13/11/2013	4940089	100.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952261	714.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4959856	150.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/11/2013	4960531	125.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4923232	80.97	Revenue	CRD77516	S A Robinson
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4930086	17.09	Revenue	CRD77516	S A Robinson
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	12/11/2013	4938112	250.00	Revenue	CRD71203	S B Whittles & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4949591	13.03	Revenue	CRD64165	S Brown
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General Supplies And Services-Miscellaneous Expenses	06/11/2013 25/11/2013	4937140 4958339	1,318.25 550.00	Revenue Revenue	CRD97859 CRD87483	S D Vaughan & Son S F Hall
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/11/2013	4936232	1,350.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/11/2013	4936232	1,350.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/11/2013	4936232	735.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/11/2013	4936232	735.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/11/2013	4936519	180.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/11/2013	4936519	180.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/11/2013	4936519	145.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/11/2013	4936519	145.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	UUGG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/11/2013	4936520	180.00	Revenue	STX00537	S J Busy Bees Cleaning

	Body Ref	Service Area Categorisation	Expense Type		Transaction number				
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/11/2013	4936520	180.00	Revenue	STX00537	S J Busy Bees Cleaning
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/11/2013	4936520	145.00	Revenue	STX00537	S J Busy Bees Cleaning
nropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/11/2013	4936520	145.00	Revenue	STX00537	S J Busy Bees Cleaning
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	28/11/2013	4958534	2,380.00	Revenue	CRD96200	S L Gittoes Forestry
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4944405	3,384.00	Revenue	CRD84004	S P Jones Ta Spi Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952144	1,664.64	Revenue	CRD84004	S P Jones Ta Spj Taxis
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4936687	60.00	Revenue	CRD84004	S P Jones Ta Spi Taxis
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/11/2013	4938494	24,686.09	Capital	TOP21689	S P Manweb Plc
	00GG	· ·			4925049	202.90	Revenue	CRD14174	
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	18/11/2013		300.00	Revenue	CRD63442	S P Services (Uk) Ltd S Radford & Son
hropshire Council		Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	28/11/2013	4945139				
hropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	12/11/2013	4938071	300.00	Revenue	CRD83056	S Richards
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/11/2013	4934320	2,495.00	Revenue	CRD83056	S Richards
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4956462	30.00	Revenue	CRT00375	S Selley
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	21/11/2013	4933004	120.00	Revenue	CRD99039	S4E Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	21/11/2013	4933004	120.00	Revenue	CRD99039	S4E Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	21/11/2013	4933004	120.00	Revenue	CRD99039	S4E Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	21/11/2013	4933004	24.00	Revenue	CRD99039	S4E Limited
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	11/11/2013	4942654	2,214.33	Revenue	CRD99807	Saail
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	11/11/2013	4942653	2,214.33	Revenue	CRD99807	Saail
		· ·							
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	12/11/2013	4929769	1.21	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	12/11/2013	4929769	0.83	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	12/11/2013	4929769	7.58	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	12/11/2013	4929769	11.17	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	12/11/2013	4929769	16.00	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/11/2013	4929769	1.39	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/11/2013	4929769	2.50	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/11/2013	4929769	2.50	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/11/2013	4929769	2.50	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/11/2013	4929769	2.50	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering Supplies And Services-Catering	12/11/2013	4929769	2.50	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
hropshire 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	12/11/2013	4929769	1.39	Revenue	CRD71066 CRD71066	Sabrina Court Day Ctr Imp Ac
		· · · · · · · · · · · · · · · · · · ·							, ,
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/11/2013	4929769	2.50	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/11/2013	4929769	2.00	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/11/2013	4929769	1.29	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/11/2013	4929769	2.50	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/11/2013	4929769	15.12	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/11/2013	4929769	1.39	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/11/2013	4929769	2.50	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/11/2013	4929769	1.39	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/11/2013	4929769	2.50	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering Supplies And Services-Communications & Computing	12/11/2013	4929769	3.60	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
hropshire 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-Communications & Computing Supplies And Services-Communications & Computing	12/11/2013	4929769	7.20	Revenue	CRD71066 CRD71066	Sabrina Court Day Ctr Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4929769	5.00	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4929769	9.33	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	12/11/2013	4929769	2.50	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	12/11/2013	4929769	3.33	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2013	4934954	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	01/11/2013	4935291	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	01/11/2013	4934951	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	01/11/2013	4934952	15,290.36	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	01/11/2013	4934953	2,149.69	Revenue	HOM00658	Sabrina House
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	08/11/2013	4941561	23.90	Revenue	RES00719	Sabrina House
	00GG		=		4941561	23.90	Revenue	RES00719	Sabrina House
hropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	15/11/2013		23.90		RES00719 RES00719	Sabrina House Sabrina House
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	22/11/2013	4957508		Revenue		
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2013	4964346	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	29/11/2013	4964683	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	29/11/2013	4964344	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	29/11/2013	4964345	11,620.16	Revenue	HOM00658	Sabrina House
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4930019	220.00	Revenue	TOP25182	Sabrina Tours Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/11/2013	4951871	189.00	Revenue	TOP25182	Sabrina Tours Ltd
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	05/11/2013	4921368	1,676.95	Revenue	CRD95579	Safetynet Solutions Limited
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Agencies	21/11/2013	4952122	180.00	Revenue	CRD82383	Sally Gould Marketing
hropshire Council	00GG		Supplies And Services-Catering	11/11/2013	4943102	12.15	Revenue	CRD93524	Sally M Moseley
		Central Services - Trading undertakings							
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/11/2013	4910067	87.66	Revenue	CRD92113	Salop Industrial & Welding Supplies
hropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4934210	25.00	Revenue	CRD15375	Salop Music Centre **Check Carefull
	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4934208	257.08	Revenue	CRD13694	Salop Sheet Music Ltd **Check Paye
hropshire Council			•	0.4/4.4/0.04.0	4024200	1 = 4 = 0	l a	CDD43C04	Tall and the second again the first
	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4934209	54.00	Revenue	CRD13694	Salop Sheet Music Ltd ***Check Paye
hropshire Council		Children's and Education Services - Music Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4934209	120.75	Revenue	CRD13694 CRD13694	Salop Sheet Music Ltd **Check Paye Salop Sheet Music Ltd **Check Paye

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 - Music	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4946146	1,662.50	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4952339	81.45	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire Council		Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4952339	213.50	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire Council		Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4952339	213.50	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4952339	14.50	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4952339	66.75	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4946138	388.30	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/11/2013	4938520	62.50	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2013	4953131	74.00	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/11/2013	4960813	63.00	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/11/2013	4962962	58.00	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935418	2,643.20	Revenue	HOM01455	Salopian Care Ltd
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935417	1,400.74	Revenue	HOM01455	Salopian Care Ltd
Shropshire Council	1	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/11/2013	4937498	396.00	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/11/2013	4939099	1,066.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	07/11/2013	4939098	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	07/11/2013	4939096	4,404.86	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	07/11/2013	4939097	197.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	07/11/2013	4939094	2,019.92	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	07/11/2013	4939095	490.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/11/2013	4946860	1,066.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4946859	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	14/11/2013	4946857	4,493.16	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	14/11/2013	4946858	197.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/11/2013	4946855	2,019.92	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/11/2013	4946856	490.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/11/2013	4955190	1,066.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/11/2013	4955189	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	21/11/2013	4955187	4,088.40	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	21/11/2013	4955188	197.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/11/2013	4955185	2,019.92	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/11/2013	4955186	490.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	22/11/2013	4956333	56.10	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	26/11/2013	4960148	61.92	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2013	4960148	100.08	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/11/2013	4960149	1,906.38	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/11/2013	4962207	1,066.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/11/2013	4962206	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	28/11/2013	4962204	3,736.60	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2013	4962205	180.60	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council Shropshire Council	00GG 00GG	None BVACOP - Balance sheet None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/11/2013 28/11/2013	4962202 4962203	2,019.92 490.32	Revenue Revenue	CRD80962 CRD80962	Salopian Care Ltd Salopian Care Ltd
	1			28/11/2013 29/11/2013	4964217	1,978.40		HOM01455	l '
Shropshire Council Shropshire Council	00GG 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	29/11/2013	4964916	4,996.96	Revenue Revenue	HOM01455	Salopian Care Ltd Salopian Care Ltd
	00GG	Children's and Education Services - Early Years		08/11/2013	4964916	208.27	Revenue	NUS00350	Sanopian Care Ltd Samantha Turner
Shropshire Council	1	,	Third Party Payments-Other Committees/Establishmts		4941440				
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Early Years Housing Services - Other Welfare Services	Third Party Payments-Other Committees/Establishmts Supplies And Services-Miscellaneous Expenses	08/11/2013 19/11/2013	4941551 4951955	1,086.24 309.07	Revenue Revenue	NUS00350 GSP00005	Samantha Turner Sanctuary Housing Association
	00GG	Housing Services - Other Welfare Services Housing Services - Other Welfare Services	· · ·	19/11/2013	4951955	59.44	Revenue	GSP00005 GSP00020	Sanctuary Housing Association Sanctuary Housing Association
Shropshire Council		Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	19/11/2013 28/11/2013	4951959 4934227	175.00	Revenue	GSP00020 CRD82566	Sanctuary Housing Association Sandras Dust In Time
Shropshire Council Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs Supplies And Services-Miscellaneous Expenses	07/11/2013	4917341	424.40	Revenue	CRD97981	Sanofi Pasteur Msd Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/11/2013	4939842	3,471.26	Revenue	CRD97981 CRD95425	Santander Corporate Banking
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2013	4939642	7,650.00	Revenue	CRD95425 CRD80592	Sapphire Technologies Ltd
Shropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	25/11/2013	4956637	636.37	Revenue	NUS00383	Sara Laynes-Felkin
Shropshire Council		Children's and Education Services - Early Years Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	08/11/2013	4956637	162.60	Revenue	CRD79637	Sarah Davys Jones Occ Therapy Servs Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Wiscellaneous Expenses Supplies And Services-Catering	04/11/2013	4936273	46.80	Revenue	CRD99670	Sarah Jackson
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4936273	7.08	Revenue	CRD99670	Sarah Jackson
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	04/11/2013	4936273	20.90	Revenue	CRD99670	Sarah Jackson
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4936273	0.62	Revenue	CRD99670	Sarah Jackson
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Equipt: Furn. & Materials	04/11/2013	4936273	4.76	Revenue	CRD99670	Sarah Jackson
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Equipe 1 and & Materials Supplies And Services-Catering	04/11/2013	4936273	4.58	Revenue	CRD99670	Sarah Jackson
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4936273	10.42	Revenue	CRD99670	Sarah Jackson
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Equipt: Furn. & Materials	04/11/2013	4936273	1.20	Revenue	CRD99670	Sarah Jackson
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Equipt: Furn. & Materials	04/11/2013	4936273	5.82	Revenue	CRD99670	Sarah Jackson
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Catering	04/11/2013	4936273	9.35	Revenue	CRD99670	Sarah Jackson
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Printing & Stationery	15/11/2013	4934356	22.99	Revenue	CRD64028	Sarem Media Packaging
Shropshire Council		County Training trading account - Training	Supplies And Services-Fritting & Stationery Supplies And Services-Miscellaneous Expenses	29/11/2013	4963358	150.00	Revenue	CRD99629	Sas Training Academy Ltd
Shropshire Council		County Training trading account - Training County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/11/2013	4963359	316.67	Revenue	CRD99629	Sas Training Academy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	07/11/2013	4929845	120.52	Revenue	CRD33023	Sato Uk Ltd
Shropshire Council		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4937170	370.24	Revenue	CRD11213	Sato Uk Ltd
	5555		Tappinas / ma services aquipa Turin de Materiais	20/11/2013	.557170			221213	1

March Marc	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Rev	Sunnlier ID	Supplier Name
State Content			Ÿ							• • • • • • • • • • • • • • • • • • • •
Separation 1965 Separation 1971 1972 19										
Separation Conference Con										
Separation Control 1906	Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/11/2013	4954868	400.00	Revenue	CRD95226	
Separation Control C	Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	21/11/2013	4954868	665.00	Revenue	CRD95226	Sc Client Property Imp
Semiphit County 1500 15	Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/11/2013	4958471	400.00	Revenue	CRD95226	Sc Client Property Imp
Supplies County 1999 199	Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	25/11/2013	4958471	60.00	Revenue	CRD95226	Sc Client Property Imp
Supplier Control 1956 Am Strong Control 1967 Am Strong Control 1967 Am Strong Am Stron	Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses		4958471		Revenue	CRD95226	
Seption Control Cont										
Proposition Control								1		
Project Control 1906 Protect										
Supplier County 2000 Control Processing Section Supplier And										
Segregative Council Coll Colling From Street Processing Segregative Council Colling Segr								1		
Separative Counts Sepa										
								1		
Stangeline Counts Cook Spillways and Transport Fundace Tempor Plane Spillways and Transport Fundace Tempor Plane Spillways and Transport Fundace Spillways and T	· ·									
Stangebrook 1960 South generals - South generals - South general - South										
Simpsifie Column 1000 None perfect Simpsifie And Service-Mischelemon Expense 1017/1001 499958 11000 New Perfect 1000 None Perfect 10										
Strepative Courses 1967										
Separative Counted 1000 Temporary Counted										
Secophies Counced Conference Conferenc										
Separation Ground Ground Control Con										
Supplier Countal 1960 Collegative Sections - Services to young people Supplier And Services-Captive () Multi-Mark 15 (1971) 1971 1										
Supplies Countred Good Coloration & Education Services - Services to young people Supplies And Services Subject - Management Supplies And Services										
Sympolite Course Cour	· ·		,							
Stropping Council Good Collider's and Education Services - Services (Services Services		00GG				4946526	9.52		CRD11470	
Stropping course Good Good College's at Education Services - Services to young people Transport Related-Public Transport S411/2013 S401026 S7. Services Good College's and Education Services - Young South Activities South Supplies And Services Communication & Companing Cost S411/2013 S20118 S2011	Shropshire Council	00GG	Children's & Education Services - Services to young people	Supplies And Services-Miscellaneous Expenses	14/11/2013	4946526	44.75	Revenue	CRD11470	Sc Members Of Youth Parliame Ac
Stepophic Council Good Children's and Education Services—"Your Supplies And Services—Educating Supplies And Services—Education Supplies And Services—Educating Supplies And Services—Education Supplies And Services—Edu								Revenue		
Stroppine Council GOG Collider's and Education Services - Youth Supplies And Services - Control Supplies And Services - Countil Su						4920184	6.65	Revenue	CRD23439	Sc Positive Activities South
Shroppishe Counced 10006 Colliferia's and Education Services - Youth Supplies And Services - Equipit. Furn. & Materials 1411/2013 4920184 240.39 Revenue 1401/2013 240184 240.39 R	Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	14/11/2013	4920184	44.98	Revenue	CRD23439	Sc Positive Activities South
Shoppine Counce Counc		00GG	Children's and Education Services - Youth	Supplies And Services-Catering	14/11/2013	4920184	189.21	Revenue	CRD23439	Sc Positive Activities South
Stropphire Council Supplies And Services-Equip: Furn. & Materials 34/11/2013 4920184 30.02 Revenue Recoverage Recoverag	Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	14/11/2013	4920184	30.00	Revenue	CRD23439	Sc Positive Activities South
Strophire Counce Counce Supplies And Services-Caterring 24/1/1/201 492014 492014 35.02 Revenue CR023439 Strophire Counce Strophire Counce Counce Cr023439 Strophire Counce Cr023439 Stro	Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4920184	62.37	Revenue	CRD23439	Sc Positive Activities South
Simpophine Council Simpoph	Shropshire Council	00GG	Children's and Education Services - Youth		14/11/2013	4920184	240.39	Revenue	CRD23439	Sc Positive Activities South
Strophire Council Oscillation Services - Services to young people Supplies And Services-Catering 28,11/2013 4559913 26,22.0 Revenue Strophire Council Oscillation Services - Services to young people Supplies And Services-Catering 28,11/2013 4559913 21,778 Revenue Council Strophire Council Oscillation Services - Youth Supplies And Services-Catering 28,11/2013 4559913 21,778 Revenue Council Strophire Council Oscillation Services - Youth Supplies And Services-Catering 28,11/2013 4559913 30,00 Revenue Council Strophire Council Oscillation Services - Youth Supplies And Services-Catering 28,11/2013 4559913 30,00 Revenue Oscillation Services - Youth Supplies And Services-Catering 28,11/2013 4559913 30,00 Revenue Oscillation Services - Youth Supplies And Services-Catering 28,11/2013 4559913 30,00 Revenue Oscillation Services - Youth Supplies And Services-Catering 28,11/2013 4559913 30,00 Revenue Oscillation Services - Youth Supplies And Services-Catering 28,11/2013 4559913 30,00 Revenue Oscillation Services - Youth Supplies And Services-Catering 28,11/2013 4559913 30,00 Revenue Oscillation Services - Youth Supplies And Services-Catering 28,11/2013 4559913 30,00 Revenue Oscillation Services - Youth Supplies And Services-Catering 28,11/2013 4559913 50,5 Revenue Oscillation Services - Youth Supplies And Services-Catering 28,11/2013 4559913 50,5 Revenue Oscillation Services - Youth Supplies And Services-Micellaneous September Supplies And S										
Strophire Countal Contact Supplies and Services-Equip. Furn. & Materials 28/11/2013 4958913 1.0.16 Revenue CR023493 Strophire Countal Strophire Countal OGG Children's and Education Services- Youth Supplies And Services-Educating 28/11/2013 4958913 21.7.78 Revenue CR023493 Strophire Countal Strophire Countal OGG Children's and Education Services - Youth Supplies And Services-Educating 28/11/2013 4958913 3.0.0 Revenue CR023493 Strophire Countal OGG Children's and Education Services - Youth Supplies And Services-Educating Furn. & Materials 28/11/2013 4958913 3.4.77 Revenue CR023493 Strophire Countal OGG Children's and Education Services - Youth Supplies And Services-Educating Furn. & Materials 28/11/2013 4958913 3.6.7 Revenue CR023493 Strophire Countal OGG Children's and Education Services - Youth Supplies And Services-Educating Furn. & Materials 28/11/2013 4958913 3.6.7 Revenue CR023493 Strophire Countal OGG Children's and Education Services - Youth Supplies And Services-Education Furn. & Materials 28/11/2013 4958913 3.6.7 Revenue CR023493 Strophire Countal OGG Children's and Education Services - Youth Supplies And Services-Education Services - Youth Supplies And Services-Educa								1		
Stropshire Courted Goog Children's and Education Services - Youth Supplies And Services-Contening 28/11/2013 4958913 27.28 Revenue GR022489 Stropshire Courted Goog Children's and Education Services - Youth Supplies And Services-Communications & Computing 28/11/2013 4958913 30.00 Revenue GR022489 Stropshire Courted Goog Children's and Education Services - Youth Supplies And Services-Equipt, Furn. & Materials 28/11/2013 4958913 30.00 Revenue GR022489 Stropshire Courted Goog Children's and Education Services - Youth Supplies And Services-Equipt, Furn. & Materials 28/11/2013 4958913 3.06 Revenue GR022489 Stropshire Courted Goog Children's and Education Services - Youth Supplies And Services-Equipt, Furn. & Materials 28/11/2013 4958913 3.06 Revenue GR022489 Stropshire Courted Goog Children's and Education Services - Youth Supplies And Services-Education Services - Youth										
Siropshire Council OSC	· ·		, •							
Simpshire Council OSC OSC Simpshire Council OSC OSC OSC Simpshire Council OSC								1		
Siropshire Coundl 00G bildren's and Education Services - Youth Supplies And Services-Equipt. Furn. 8. Materials 28/11/2013 4958913 3.9.9 Revenue (SD2349) Schoolshook Siropshire Coundl 00G bildren's and Education Services - Youth Supplies And Services-Equipt. Furn. 8. Materials 28/11/2013 4958913 8.30 Revenue (SD2349) Schoolshook Siropshire Coundl 00G bildren's and Education Services - Youth Supplies And Services-Catering 28/11/2013 4958913 8.30 Revenue (SD2349) Schoolshook Siropshire Coundl 00G bildren's and Education Services - Youth Supplies And Services-Catering 28/11/2013 4958913 8.30 Revenue (SD2349) Schoolshook Siropshire Coundl 00G bildren's and Education Services - Youth Supplies And Services-Catering 28/11/2013 4958125 100.00 Revenue (SD2349) Schoolshook Siropshire Coundl 00G bildren's and Education Services - Youth Supplies And Services-Studies Energy Costs 15/11/2013 4924125 100.00 Revenue (SD2349) Schoolshook Siropshire Coundl 00G bildren's and Education Services - Youth Supplies And Services-Miscellaneous Separes 15/11/2013 4924125 100.00 Revenue (SD2349) Schoolshook Siropshire Coundl 00G bildren's and Education Services - Housing revenue account Supplies And Services-Miscellaneous Separes 15/11/2013 4924125 10.00 Revenue (SD2349) Schoolshook Siropshire Coundl 00G bildren's and Education Services - Housing revenue account Supplies And Services-Miscellaneous Separes 15/11/2013 4924125 10.00 Revenue (SD2349) Schoolshook Siropshire Coundl 00G bildren's and Education Services - Housing revenue account Supplies And Services-Miscellaneous Separes 15/11/2013 4924125 10.00 Revenue (SD2349) Schoolshook Siropshire Coundl 00G bildren's and Education Services - Housing revenue account Supplies And Services-Miscellaneous Separes 15/11/2013 4958266 2.0 Revenue (SD2349) Schoolshook Siropshire Coundl 00G bildren's and Education Services - Youth and Pertage Supplies And Services-Miscellaneous Separes 25/11/2013 4958266 12.2 Revenue (SD2349) Schoolshook Siropshire Coundl 00G bildren's and Education Services - Cultur										
Stropshire Council OGG Children's and Education Services - Youth Supplies And Services-Equipt. Furn. & Materials 28/11/2013 4958913 3.96 Revenue Representation Rep										
Stropshire Council OSG Children's and Education Services - Youth Supplies And Services-Catering 28/11/2013 4958913 S. 5. Revenue CR023439 Stropshire Council OSG Children's and Education Services - Housing revenue account Premises Related-Energy Costs 15/11/2013 4924125 100.00 Revenue CR023439 Scropsire Council Stropshire Council OSG Children's and Education Services - Housing revenue account Premises Related-Energy Costs 15/11/2013 4924125 100.00 Revenue CR097968 Streppoin's Repairs imp A/C Stropshire Council OSG Children's and Education Services - Housing revenue account Supplies And ServicesMiscellaneous Expenses 15/11/2013 4924125 92.00 Revenue CR097968 Streppoin's Repairs imp A/C Stropshire Council OSG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-Relangious Expenses 15/11/2013 4924125 92.00 Revenue CR097968 Streppoin's Repairs imp A/C Stropshire Council OSG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-Heaning Costs 25/11/2013 4958266 23.8 Revenue CR097968 Streppoin's Repairs imp A/C Stropshire Council OSG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-Heaning Costs 25/11/2013 4958266 33.8 Revenue CR097968 Streppoint's Repair CR0										
Shropshire Council OGG Children's and Education Services- Youth Shropshire Council OGG Children's and Education Services - Youth Shropshire Council OGG Children's and Education Services - Youth Shropshire Council OGG Children's and Education Services - Youth Shropshire Council OGG Children's American Services - Working Fevereur account Premises Related-Energy Costs 15/11/2013 4924125 100.00 Revenue (RD97968 Sc Responsive Repairs Imp A/C Shropshire Council OGG Children's American Supplies And Services-Miscellaneous Expenses 15/11/2013 4924125 16.67 Revenue (RD97968 Sc Responsive Repairs Imp A/C Shropshire Council OGG Children's American Supplies And Services-Miscellaneous Expenses 15/11/2013 4924125 75.0 Revenue (RD97968 Sc Responsive Repairs Imp A/C Shropshire Council OGG Children's American Supplies And Services-Miscellaneous Expenses 15/11/2013 4924125 75.0 Revenue (RD97968 Sc Responsive Repairs Imp A/C Shropshire Council OGG Children's American Supplies And Services-Miscellaneous Expenses 15/11/2013 4924125 75.0 Revenue (RD97968 Sc Responsive Repairs Imp A/C Shropshire Council OGG Children's American Supplies And Services-Miscellaneous Expenses 15/11/2013 4924125 75.0 Revenue (RD97968 Sc Responsive Repairs Imp A/C Shropshire Council OGG Children's American Supplies And Services-Miscellaneous Expenses 15/11/2013 4958266 12.7 Revenue (RD87924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Children's American Supplies And Services-Miscellaneous Expenses 125/11/2013 4958266 (Children's American Supplies And Services-Services-Miscellaneous Expenses 125/11/2013 4958266 (Children's American Supplies And Services-Equipt. Furn. & Materials 125/11/2013 4958266 (Children's Am	· ·									
Shropshire Council ODG										
Stropshire Council OGG Housing Services - Housing revenue account Supplies And Services-Miscellaneous Expenses 15/11/2013 4924125 16.6 Revenue (RD97968 Stropshire Council OGG Housing Services - Housing revenue account Supplies And Services-Miscellaneous Expenses 15/11/2013 4924125 16.6 Revenue (RD97968 Stropshire Council OGG Housing Services - Housing revenue account Supplies And Services-Miscellaneous Expenses 15/11/2013 4924125 16.6 Revenue (RD97968 Stropshire Council OGG Housing Services - Housing revenue account Supplies And Services-Miscellaneous Expenses 15/11/2013 4924125 7.5 Revenue (RD97968 Stresponsive Repairs Imp A/C Stropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-Gleaning Costs 25/11/2013 4958266 12.70 Revenue (RD97968 Stresponsive Repairs Imp A/C Stropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-Cleaning Costs 25/11/2013 4958266 12.70 Revenue (RD97968 Stresponsive Repairs Imp A/C Stropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-Cleaning Costs 25/11/2013 4958266 12.70 Revenue (RD97968 Stresponsive Repairs Imp A/C Stropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 25/11/2013 4958266 12.20 Revenue (RD9794 Stresponsive Repairs Imp A/C Stresponsive Repair										
Shropshire Council 00GG Housing Services - Housing revenue account Supplies And Services-Miscellaneous Expenses 15/11/2013 4924125 92.00 Revenue CR097968 Sc Responsive Repairs Imp A/C Shropshire Council 00GG Housing Services - Housing revenue account Supplies And Services-Miscellaneous Expenses 15/11/2013 4924125 7.50 Revenue CR097968 Sc Responsive Repairs Imp A/C Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-Repair & Maint. General 95/11/2013 4958266 9.98 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-Cleaning Costs 25/11/2013 4958266 3.98 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Housing texpenses Etc. 25/11/2013 4958266 12.30 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Fravel Expenses Etc. 25/11/2013 4958266 12.41 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Fravel Expenses Etc. 25/11/2013 4958266 2.5.0 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Fateing Scruptiles And Services-Fateing Scruptile										
Shropshire Council 00GG Housing Services - Housing revenue account Supplies And Services-Miscellaneous Expenses 15/11/2013 4924125 7.50 Revenue CR087926 Sc Responsive Repairs Imp A/C Supplies And Services-Housing revenue account Supplies And Services-Miscellaneous Expenses 15/11/2013 4958266 9.98 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-Cleaning Costs 25/11/2013 4958266 12.70 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-Cleaning Costs 25/11/2013 4958266 12.30 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 25/11/2013 4958266 12.30 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Housing Costs 25/11/2013 4958266 12.30 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Housing Costs 25/11/2013 4958266 12.30 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 12.30 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 12.30 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council 00GG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 15.32 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire								1		
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-Cleaning Costs 25/11/2013 4958266 12.70 Revenue (CR087924 Sc. Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-Cleaning Costs 25/11/2013 4958266 12.30 Revenue (CR087924 Sc. Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-Cleaning Costs 25/11/2013 4958266 12.30 Revenue (CR087924 Sc. Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Facility. Furn. & Materials 25/11/2013 4958266 14.21 Revenue (CR087924 Sc. Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Facility. Furn. & Materials 25/11/2013 4958266 14.21 Revenue (CR087924 Sc. Theatre Severn Imprest A/C										
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-Cleaning Costs 25/11/2013 4958266 12.70 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-Cleaning Costs 25/11/2013 4958266 13.98 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 125/11/2013 4958266 12.30 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 125/11/2013 4958266 12.30 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 25/11/2013 4958266 26.20 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 3.25 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 3.25 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 35.38 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 13.32 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 2	· ·			· · ·						
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Premises Related-Cleaning Costs 25/11/2013 4958266 12.30 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscalleaneous Expenses 25/11/2013 4958266 12.30 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Travel Expenses Etc. 25/11/2013 4958266 12.30 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Sequipt. Furn. & Materials Supplies And Servic										
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 25/11/2013 4958266 12.30 Revenue CRB7924 5C Theatre Severn Imprest A/C Supplies And Services-Miscellaneous Expenses Etc. 25/11/2013 4958266 12.30 Revenue CRB7924 5C Theatre Severn Imprest A/C Supplies And Services-Travel Expenses Etc. 25/11/2013 4958266 12.30 Revenue CRB7924 5C Theatre Severn Imprest A/C Supplies And Services-Travel Expenses Etc. 25/11/2013 4958266 12.30 Revenue CRB7924 5C Theatre Severn Imprest A/C Supplies And Services-Catering Supplies And Services-Equipt. Furn. & Materials 25/11/2013 4958266 26.20 Revenue CRB7924 5C Theatre Severn Imprest A/C Supplies And Services-Catering Supplies And Services-Cat				· ·						
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Fravel Expenses Etc. 25/11/2013 4958266 1.2.10 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Fravel Expenses Etc. 25/11/2013 4958266 1.2.11 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Miscellaneous Expenses 25/11/2013 4958266 8.25 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 9.94 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 9.94 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 35.38 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 11.67 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 15.32 Revenue CR087924 Sc Theatre Severn Imprest A/C Sc Theatre Severn Impre										
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Travel Expenses Etc. 25/11/2013 4958266 26.20 Revenue CR087924 SC Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Hought. Furn. & Materials 25/11/2013 4958266 26.20 Revenue CR087924 SC Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Searing 25/11/2013 4958266 9.94 Revenue CR087924 SC Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 9.94 Revenue CR087924 SC Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 7.97 Revenue CR087924 SC Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 11.67 Revenue CR087924 SC Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 15.32 Revenue CR087924 SC Theatre Severn Imprest A/C Sc								1		
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Faquipt. Furn. & Materials 25/11/2013 4958266 8.25 Revenue CR87924 Sc Theatre Severn Imprest A/C Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 9.94 Revenue CR87924 Sc Theatre Severn Imprest A/C Sc Theatre Severn Imp	· ·		1	· ·						
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 9.94 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 9.94 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 35.38 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 11.67 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 11.67 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 11.67 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 47.28 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 47.28 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 25/11/2013 4958266 10.83 Revenue CR087924 Sc Theatre Severn Imprest A/C Sc Theatre Severn										
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 7.97 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 7.97 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 11.67 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 11.67 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 15.32 Revenue CR087924 Sc Theatre Severn Imprest A/C Sc Theatre Severn Impre										
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 35.38 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 11.67 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 11.32 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 15.32 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 47.28 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 25/11/2013 4958266 6.49 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 25/11/2013 4958266 6.49 Revenue CR087924 Sc Theatre Severn Imprest A/C Sc Theatre Severn Imprest								1		
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 25/11/2013 4958266 11.67 Revenue CRD87924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 15.32 Revenue CRD87924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 6.49 Revenue CRD87924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 25/11/2013 4958266 6.49 Revenue CRD87924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 25/11/2013 4958266 10.83 Revenue CRD87924 Sc Theatre Severn Imprest A/C Sc		00GG				4958266	7.97	Revenue	CRD87924	
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 15.32 Revenue CRD87924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 25/11/2013 4958266 6.49 Revenue CRD87924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 25/11/2013 4958266 6.49 Revenue CRD87924 Sc Theatre Severn Imprest A/C Sc Theatre Se	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/11/2013	4958266	35.38	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Catering 25/11/2013 4958266 47.28 Revenue CRD87924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 25/11/2013 4958266 6.49 Revenue CRD87924 Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 25/11/2013 4958266 1.0.83 Revenue CRD87924 Sc Theatre Severn Imprest A/C Sc Theatre Severn Imprest A/C Shropshire Council OGG Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 25/11/2013 4958266 1.0.83 Revenue CRD87924 Sc Theatre Severn Imprest A/C Sc Theatre Severn Imprest	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4958266	11.67	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council 00G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 25/11/2013 4958266 6.49 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council 00GG Highways and Transport Services - Management & Support Services Supplies And Services-Equipt. Furn. & Materials 25/11/2013 4958266 10.83 Revenue CR087924 Sc Theatre Severn Imprest A/C Sc Theatre Severn Imprest		00GG				4958266	15.32	Revenue	CRD87924	
Shropshire Council 00G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Equipt. Furn. & Materials 25/11/2013 4958266 6.49 Revenue CR087924 Sc Theatre Severn Imprest A/C Shropshire Council 00GG Highways and Transport Services - Management & Support Services Supplies And Services-Equipt. Furn. & Materials 25/11/2013 4958266 10.83 Revenue CR087924 Sc Theatre Severn Imprest A/C Sc Theatre Severn Imprest	Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/11/2013	4958266	47.28	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council 00GG Highways and Transport Services - Management & Support Services - Transport Costs 22/11/2013 4934321 9,218.28 Revenue CRD87633 Scarab Sweepers Limited Shropshire Council 00GG Highways and Transport Services - Management & Support		00GG				4958266	6.49	Revenue	CRD87924	
Shropshire Council 00GG Highways and Transport Services - Management & Support Services - Mana	Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials				Revenue		Sc Theatre Severn Imprest A/C
	Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2013	4934321	- /	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council 00G Children's and Education Services - Special Supplies And Services-Catering 11/11/2013 4942670 8.00 Revenue CRD75664 Scc Lac Team Imprest Acc								Revenue		
	Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Catering	11/11/2013	4942670	8.00	Revenue	CRD75664	Scc Lac Team Imprest Acc

opshire Council opshire Counci	Children's and Education Services - Special Highways and Transport Services - Parking Services Children's and Education Services - Children's Centres 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 Central Services - Trading Services Central Services - Trading undertakings Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Economic Development 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	Supplies And Services-Catering Supplies And Services-Communications & Computing Supplies And Services-Schools Equipt. & Materials Third Party Payments-Other Agencies Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Other Agencies Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Catering Supplies And Services-Catering Premises Related-Energy Costs Premises Related-Energy Costs Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	11/11/2013 11/11/2013 11/11/2013 11/11/2013 11/11/2013 11/11/2013 14/11/2013 10/11/2013 29/11/2013 29/11/2013 15/11/2013 19/11/2013 19/11/2013 27/11/2013	4942670 4942670 4942670 4942670 4942670 4942670 4945337 4932992 4935038 4964434 4964435 4927522	7.20 12.00 20.00 18.00 6.17 46.68 7,569.09 65.00 5,650.48 2,494.66 150.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD75664 CRD75664 CRD75664 CRD75664 CRD75664 CRD75664 CRD8744 CRT00373 HOM01160 HOM01160	Scc Lac Team Imprest Acc Scheidt & Bachmann (Uk) Ltd Scooter Club Scotia Health Care Ltd Scotia Health Gare Ltd
opshire Council opshire Counci	Children's and Education Services - Special Children's and Education Services - Parking Services Children's and Education Services - Children's Centres 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 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Central Services - Trading undered shings Central Services - Trading undertakings Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Economic Development 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	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing Supplies And Services-Schools Equipt. & Materials Third Party Payments-Other Agencies Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Other Agencies Third Party Payments-Other Agencies Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Catering Supplies And Services-Catering Premises Related-Energy Costs Premises Related-Energy Costs Premises Related-Energy Costs Supplies And Services-Printing & Stationery	11/11/2013 11/11/2013 11/11/2013 11/11/2013 14/11/2013 14/11/2013 29/11/2013 29/11/2013 15/11/2013 19/11/2013 27/11/2013	4942670 4942670 4942670 4942670 4945337 4945337 4932992 4935038 4964434 4964435 4927522 4949848	20.00 18.00 6.17 46.68 7,569.09 65.00 5,650.48 5,650.48 2,494.66 150.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD75664 CRD75664 CRD75664 CRD75664 CRD88744 CRT00373 HOM01160 HOM01160	Scc Lac Team Imprest Acc Scheidt & Bachmann (Uk) Ltd Scooter Club Scotia Health Care Ltd
opshire Council OOGG opshire C	Children's and Education Services - Special Children's and Education Services - Parking Services Children's and Education Services - Children's Centres 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 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Central Services - Trading services Central Services - Trading undertakings Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Economic Development 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	Supplies And Services-Communications & Computing Supplies And Services-Schools Equipt. & Materials Third Party Payments-Other Agencies Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Other Agencies Third Party Payments-Private Contractors Supplies And Services-Catering Supplies And Services-Catering Premises Related-Energy Costs Premises Related-Energy Costs Premises Related-Energy Costs Supplies And Services-Printing & Stationery	11/11/2013 11/11/2013 11/11/2013 14/11/2013 11/11/2013 01/11/2013 29/11/2013 29/11/2013 15/11/2013 19/11/2013 27/11/2013 01/11/2013	4942670 4942670 4942670 4945337 4932992 4935038 4964434 4964435 4927522 4949848	18.00 6.17 46.68 7,569.09 65.00 5,650.48 5,650.48 2,494.66 150.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD75664 CRD75664 CRD75664 CRD88744 CRT00373 HOM01160 HOM01160	Scc Lac Team Imprest Acc Scc Lac Team Imprest Acc Scc Lac Team Imprest Acc Scheidt & Bachmann (UK) Ltd Scooter Club Scotia Health Care Ltd
opshire Council opsoin opshire Council opshire	Children's and Education Services - Special Ghildren's and Education Services - Special Highways and Transport Services - Parking Services Children's and Education Services - Parking Services Children's and Education Services - Parking Services Children's and Education Services - Children's Centres 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 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Central Services - Trading Services Central Services - Trading undertakings Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Economic Development 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	Supplies And Services-Schools Equipt. & Materials Third Party Payments-Other Agencies Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Other Agencies Third Party Payments-Private Contractors Supplies And Services-Catering Supplies And Services-Catering Premises Related-Energy Costs Premises Related-Energy Costs Supplies Related-Energy Costs Supplies And Services-Srinting & Stationery	11/11/2013 11/11/2013 14/11/2013 11/11/2013 01/11/2013 29/11/2013 15/11/2013 15/11/2013 19/11/2013 01/11/2013	4942670 4942670 4945337 4932992 4935038 4964434 4964435 4927522 4949848	6.17 46.68 7,569.09 65.00 5,650.48 5,650.48 2,494.66 150.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CRD75664 CRD75664 CRD88744 CRT00373 HOM01160 HOM01160	Scc Lac Team Imprest Acc Scc Lac Team Imprest Acc Scheidt & Bachmann (Uk) Ltd Scooter Club Scotia Health Care Ltd
opshire Council OGG	Children's and Education Services - Special Highways and Transport Services - Parking Services Children's and Education Services - Parking Services Children's and Education Services - Children's Centres 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 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Central Services - Trading services Central Services - Trading undertakings Cultural Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Economic Development 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	Third Party Payments-Other Agencies Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Other Agencies Third Party Payments-Private Contractors Supplies And Services-Catering Supplies And Services-Catering Premises Related-Energy Costs Premises Related-Energy Costs Premises Related-Energy Costs Supplies And Services-Printing & Stationery	11/11/2013 14/11/2013 11/11/2013 01/11/2013 29/11/2013 29/11/2013 15/11/2013 19/11/2013 27/11/2013 01/11/2013	4942670 4945337 4932992 4935038 4964434 4964435 4927522 4949848	46.68 7,569.09 65.00 5,650.48 5,650.48 2,494.66 150.00	Revenue Revenue Revenue Revenue Revenue Revenue	CRD75664 CRD88744 CRT00373 HOM01160 HOM01160	Scc Lac Team Imprest Acc Scheidt & Bachmann (Uk) Ltd Scooter Club Scotia Health Care Ltd
opshire Council on opshire Council on opshire Council opshire Council opshire Council opshire Council on ops	Highways and Transport Services - Parking Services (Indiren's and Education Services - Children's Centres (Indiren's and Education Services - Children's Centres (Indiren's and Education Services - Children's Centres (Indiren's Central Care - Adults aged under 65 with physical disability or sensory impairment (Indiren's Adult Social Care - Adults aged under 65 with physical disability or sensory impairment (Indiren's Services - Trading Services (Indiren's Services - Trading undertakings (Indiren's Services - Economic Development (Indiren's Services - Economic Development (Indiren's Services - Cultural, Environmental, Regulatory and Planning Services - Culture and heritage (Indiren's Environmental, Regulatory and Planning Services - Culture and heritage (Indiren's Environmental, Regulatory and Planning Services - Culture and heritage (Indiren's Environmental, Regulatory and Planning Services - Culture and heritage (Indiren's Environmental, Regulatory and Planning Services - Culture and heritage (Indiren's Environmental, Regulatory and Planning Services - Culture and heritage (Indiren's Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Other Agencies Third Party Payments-Other Agencies Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Catering Supplies And Services-Catering Premises Related-Energy Costs Premises Related-Energy Costs Premises Related-Energy Costs Supplies And Services-Printing & Stationery	14/11/2013 11/11/2013 01/11/2013 29/11/2013 29/11/2013 15/11/2013 19/11/2013 27/11/2013 01/11/2013	4945337 4932992 4935038 4964434 4964435 4927522 4949848	7,569.09 65.00 5,650.48 5,650.48 2,494.66 150.00	Revenue Revenue Revenue Revenue Revenue	CRD88744 CRT00373 HOM01160 HOM01160	Scheidt & Bachmann (Uk) Ltd Scooter Club Scotia Health Care Ltd
opshire Council on opshire Council on opshire Council opshire Council opshire Council opshire Council on ops	Highways and Transport Services - Parking Services (Indiren's and Education Services - Children's Centres (Indiren's and Education Services - Children's Centres (Indiren's and Education Services - Children's Centres (Indiren's Central Care - Adults aged under 65 with physical disability or sensory impairment (Indiren's Adult Social Care - Adults aged under 65 with physical disability or sensory impairment (Indiren's Services - Trading Services (Indiren's Services - Trading undertakings (Indiren's Services - Economic Development (Indiren's Services - Economic Development (Indiren's Services - Cultural, Environmental, Regulatory and Planning Services - Culture and heritage (Indiren's Environmental, Regulatory and Planning Services - Culture and heritage (Indiren's Environmental, Regulatory and Planning Services - Culture and heritage (Indiren's Environmental, Regulatory and Planning Services - Culture and heritage (Indiren's Environmental, Regulatory and Planning Services - Culture and heritage (Indiren's Environmental, Regulatory and Planning Services - Culture and heritage (Indiren's Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials Third Party Payments-Other Agencies Third Party Payments-Other Agencies Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Catering Supplies And Services-Catering Premises Related-Energy Costs Premises Related-Energy Costs Premises Related-Energy Costs Supplies And Services-Printing & Stationery	14/11/2013 11/11/2013 01/11/2013 29/11/2013 29/11/2013 15/11/2013 19/11/2013 27/11/2013 01/11/2013	4945337 4932992 4935038 4964434 4964435 4927522 4949848	65.00 5,650.48 5,650.48 2,494.66 150.00	Revenue Revenue Revenue Revenue	CRT00373 HOM01160 HOM01160	Scooter Club Scotia Health Care Ltd
opshire Council OGG opshire C	Children's and Education Services - Children's Centres 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 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 Central Services - Trading Services Central Services - Trading undertakings Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development 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	Third Party Payments-Other Agencies Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Catering Supplies And Services-Catering Premises Related-Energy Costs Premises Related-Energy Costs Premises Related-Energy Costs Supplies And Services-Printing & Stationery	11/11/2013 01/11/2013 29/11/2013 29/11/2013 15/11/2013 15/11/2013 27/11/2013 01/11/2013	4932992 4935038 4964434 4964435 4927522 4949848	5,650.48 5,650.48 2,494.66 150.00	Revenue Revenue Revenue	HOM01160 HOM01160	Scooter Club Scotia Health Care Ltd
opshire Council opshire Counci	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 Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Central Services - Trading Services Central Services - Trading undertakings Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development 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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Catering Supplies And Services-Catering Premises Related-Energy Costs Premises Related-Energy Costs Premises Related-Energy Costs Supplies And Services-Printing & Stationery	01/11/2013 29/11/2013 29/11/2013 15/11/2013 19/11/2013 27/11/2013 01/11/2013	4935038 4964434 4964435 4927522 4949848	5,650.48 5,650.48 2,494.66 150.00	Revenue Revenue Revenue	HOM01160 HOM01160	Scotia Health Care Ltd
opshire Council ones opshire Council opshire C	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 Central Services - Trading Services Central Services - Trading undertakings Central Services - Trading undertakings Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development 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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Catering Supplies And Services-Catering Premises Related-Energy Costs Premises Related-Energy Costs Premises Related-Energy Costs Supplies And Services-Printing & Stationery	29/11/2013 29/11/2013 15/11/2013 19/11/2013 27/11/2013 01/11/2013	4964434 4964435 4927522 4949848	5,650.48 2,494.66 150.00	Revenue Revenue	HOM01160	
opshire Council OOGG opshire C	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment Central Services - Trading Services Central Services - Trading undertakings Central Services - Trading undertakings Cultural Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Economic Development 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	Third Party Payments-Private Contractors Third Party Payments-Private Contractors Supplies And Services-Catering Supplies And Services-Catering Premises Related-Energy Costs Premises Related-Energy Costs Premises Related-Energy Costs Supplies And Services-Printing & Stationery	29/11/2013 15/11/2013 19/11/2013 27/11/2013 01/11/2013	4964435 4927522 4949848	2,494.66 150.00	Revenue		
opshire Council opshire Counci	G Central Services - Trading Services G Central Services - Trading undertakings G Central Services - Trading undertakings G Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Economic Development G Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Culture and heritage G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors Supplies And Services-Catering Supplies And Services-Catering Premises Related-Energy Costs Premises Related-Energy Costs Premises Related-Energy Costs Supplies And Services-Printing & Stationery	15/11/2013 19/11/2013 27/11/2013 01/11/2013	4927522 4949848	150.00			
opshire Council opshire Counci	G Central Services - Trading undertakings G Central Services - Trading undertakings G Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Economic Development G Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage G 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	Supplies And Services-Catering Supplies And Services-Catering Premises Related-Energy Costs Premises Related-Energy Costs Premises Related-Energy Costs Supplies And Services-Printing & Stationery	19/11/2013 27/11/2013 01/11/2013	4949848			HOM01160	Scotia Health Care Ltd
opshire Council opsoid opshire Council opshire Council opshire Council opsoid opshire Council opshire Council opshire Council opsoid opshire Council opshire C	G Central Services - Trading undertakings G Cultural, Environmental, Regulatory and Planning Services - Economic Development G Cultural, Environmental, Regulatory and Planning Services - Economic Development G Cultural, Environmental, Regulatory and Planning Services - Economic Development G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Premises Related-Energy Costs Premises Related-Energy Costs Premises Related-Energy Costs Supplies And Services-Printing & Stationery	27/11/2013 01/11/2013			Revenue	CRT00339	Scott Collier-Taylor
opshire Council OOGG opshire C	G Cultural, Environmental, Regulatory and Planning Services - Economic Development G Cultural, Environmental, Regulatory and Planning Services - Economic Development G Cultural, Environmental, Regulatory and Planning Services - Economic Development Cultural, Environmental, Regulatory and Planning Services - Culture and heritage G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs Premises Related-Energy Costs Premises Related-Energy Costs Supplies And Services-Printing & Stationery	01/11/2013		7.00	Revenue	TOP27161	Scott Shepley
opshire Council OGG opshir	G Cultural, Environmental, Regulatory and Planning Services - Economic Development G Cultural, Environmental, Regulatory and Planning Services - Economic Development G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs Premises Related-Energy Costs Supplies And Services-Printing & Stationery		4958323	16.51	Revenue	TOP27161	Scott Shepley
opshire Council opsoid opshire Council opshire Council opshire Council opshire Council opshire Council opshire Council opsoid opshire Council opsh	G Cultural, Environmental, Regulatory and Planning Services - Economic Development G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs Supplies And Services-Printing & Stationery		4932773	24.50	Revenue	CRD87803	Scottish Power Group
opshire Council OOGG opshire C	G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/11/2013	4932773	42.00	Revenue	CRD87803	Scottish Power Group
opshire Council OGG opshire Council OGG opshire Council OGG opshire Council OGGG	G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		07/11/2013	4938535	6.57	Revenue	CRD87803	Scottish Power Group
opshire Council OGG opshire Council OGG opshire Council OGG opshire Council OGGG	G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		04/11/2013	4934353	149.70	Revenue	CRD29591	Scr Retail Systems
opshire Council OGG	G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		07/11/2013	4934354	199.60	Revenue	CRD29591	Scr Retail Systems
opshire Council OOGG	G Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Frinking & Stationery Supplies And Services-Equipt. Furn. & Materials	29/11/2013	4951899	189.00	Revenue	CRD29591	Scr Retail Systems
opshire Council ones opshire C					75.00		CRD29591 CRD29591	
opshire Council OOGG opshire C		Supplies And Services-Equipt. Furn. & Materials	29/11/2013	4951898		Revenue		Scr Retail Systems
opshire Council OGG		Supplies And Services-Miscellaneous Expenses	07/11/2013	4917834	368.87	Revenue	CRD88355	Sea Gems Limited
opshire Council OGG		Premises Related-Cleaning Costs	01/11/2013	4932438	50.00	Revenue	CRD83167	Securiburn Limited
opshire Council OOGG		Premises Related-Cleaning Costs	28/11/2013	4943048	2,712.93	Revenue	CRD89592	Securitec Systems Ltd
opshire Council OOGG		Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4939894	440.00	Revenue	CRD89592	Securitec Systems Ltd
opshire Council OOGG		Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4939895	385.00	Revenue	CRD89592	Securitec Systems Ltd
opshire Council OOGG	G Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/11/2013	4943715	2,498.11	Revenue	CRD79352	Security Plus + Limited
opshire Council OOGG		Premises Related-Cleaning Costs	05/11/2013	4932801	-162.00	Revenue	CRD13825	Security Wise Ltd
opshire Council OGG		Premises Related-Repair & Maint. General	07/11/2013	4931501	140.00	Revenue	CRD13825	Security Wise Ltd
opshire Council OOGG		Premises Related-Repair & Maint. General	08/11/2013	4925483	30.00	Revenue	CRD13825	Security Wise Ltd
opshire Council OOGG		Premises Related Repair & Maint. General	13/11/2013	4940372	75.00	Revenue	CRD13825	Security Wise Ltd
opshire Council OGG					60.00	1		'
opshire Council OGG		Premises Related-Repair & Maint. General	13/11/2013	4934338		Revenue	CRD13825	Security Wise Ltd
opshire Council OOGG		Premises Related-Cleaning Costs	15/11/2013	4927354	60.00	Revenue	CRD13825	Security Wise Ltd
opshire Council OOGG		Premises Related-Repair & Maint. General	26/11/2013	4919858	285.00	Revenue	CRD13825	Security Wise Ltd
opshire Council OOGG	G Housing Services - Homelessness	Premises Related-Repair & Maint. General	26/11/2013	4934433	280.00	Revenue	CRD13825	Security Wise Ltd
opshire Council OOGG	G Housing Services - Homelessness	Premises Related-Repair & Maint. General	26/11/2013	4934433	65.00	Revenue	CRD13825	Security Wise Ltd
opshire Council OOGG	G Central Services - Trading Services	Premises Related-Cleaning Costs	28/11/2013	4944320	65.00	Revenue	CRD13825	Security Wise Ltd
opshire Council OOGG	G Central Services - Trading Services	Premises Related-Cleaning Costs	28/11/2013	4944320	45.00	Revenue	CRD13825	Security Wise Ltd
opshire Council OOGG		Third Party Payments-Private Contractors	01/11/2013	4934922	2.891.76	Revenue	HOM00556	Select Healthcare Ltd
opshire Council OOGG		Third Party Payments-Private Contractors	01/11/2013	4934923	1,271.80	Revenue	HOM00556	Select Healthcare Ltd
opshire Council 00GG	, , , , , , , , , , , , , , , , , , , ,	Third Party Payments-Private Contractors	29/11/2013	4964317	2,891.76	Revenue	HOM00556	Select Healthcare Ltd
opshire Council OOGG		Third Party Payments-Private Contractors	29/11/2013	4964318	1,271.80	Revenue	HOM00556	Select Healthcare Ltd
opshire Council OOGG				4937540	271.76	Revenue	CRD58015	Self Unlimited
opshire Council 00GG	v v	Third Party Payments-Private Contractors	21/11/2013					I .
opshire Council 00GG		Employees-Support Staff	05/11/2013	4916749	564.62	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Di
opshire Council 00GG		Employees-Support Staff	05/11/2013	4916750	564.62	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal D
opshire Council 00GG	· ·	Employees-Support Staff	12/11/2013	4929449	564.62	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal D
opshire Council 00GG	G Central Services - Trading Services	Employees-Support Staff	12/11/2013	4929450	564.62	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal D
opshire Council 00GG	G Central Services - Trading Services	Employees-Support Staff	19/11/2013	4932069	564.62	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal D
opshire Council 00GG		Employees-Support Staff	26/11/2013	4946078	350.98	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal D
opshire Council 00GG		Employees-Support Staff	26/11/2013	4946079	549.36	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal D
opshire Council 00GG		Employees-Support Staff	26/11/2013	4946080	564.62	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal D
ropshire Council 00GG ropshire Council 00GG ropshire Council 00GG ropshire Council 00GG		Third Party Payments-Other Local Authorities	14/11/2013	4936314	1.508.00	Revenue	CRD99740	Sen Support Services Ltd
opshire Council 00GG opshire Council 00GG opshire Council 00GG		Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4929460	99.69	Revenue	CRD33740 CRD15339	Serchem Ltd
opshire Council 00GG opshire Council 00GG				4929460	62.03	Revenue	CRD15339 CRD15339	Serchem Ltd
opshire Council 00GG		Premises Related-Cleaning Costs	05/11/2013					
	· ·	Premises Related-Cleaning Costs	07/11/2013	4929849	67.80	Revenue	CRD15339	Serchem Ltd
opshire Council 00GG		Premises Related-Cleaning Costs	07/11/2013	4921040	54.43	Revenue	CRD15339	Serchem Ltd
•		Premises Related-Cleaning Costs	07/11/2013	4929846	55.72	Revenue	CRD15339	Serchem Ltd
opshire Council 00GG	C Control Consists Trading undertakings	Premises Related-Cleaning Costs	07/11/2013	4921042	55.85	Revenue	CRD15339	Serchem Ltd
opshire Council 00GG	G Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/11/2013	4918007	9.86	Revenue	CRD15339	Serchem Ltd
opshire Council 00GG		Premises Related-Cleaning Costs	11/11/2013	4924983	17.39	Revenue	CRD15339	Serchem Ltd
opshire Council 00GG	G Children's and Education Services - Advisory	Premises Related-Cleaning Costs	12/11/2013	4929847	71.84	Revenue	CRD15339	Serchem Ltd
opshire Council 00GG	G Children's and Education Services - Advisory G Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/11/2013	4934243	55.98	Revenue	CRD15339	Serchem Ltd
opshire Council 00GG	G Children's and Education Services - Advisory G Central Services - Trading undertakings G Central Services - Trading undertakings	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	14/11/2013	4934243	71.84	Revenue	CRD15339 CRD15339	Serchem Ltd
•	G Children's and Education Services - Advisory G Central Services - Trading undertakings G Central Services - Trading undertakings G Adult Social Care - Adults aged under 65 with learning disabilities							I .
opshire Council 00GG	G Children's and Education Services - Advisory G Central Services - Trading undertakings C Central Services - Trading undertakings G Adult Social Care - Adults aged under 65 with learning disabilities C Central Services - Trading undertakings		14/11/2013	4937311	37.32	Revenue	CRD15339	Serchem Ltd
opshire Council 00GG	G Children's and Education Services - Advisory G Central Services - Trading undertakings G Central Services - Trading undertakings Adult Social Care - Adults aged under 65 with learning disabilities G Central Services - Trading undertakings G Central Services - Trading undertakings G Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/11/2013	4938195	37.09	Revenue	CRD15339	Serchem Ltd
opshire Council 00GG	G Children's and Education Services - Advisory G Central Services - Trading undertakings G Central Services - Trading undertakings Adult Social Care - Adults aged under 65 with learning disabilities G Central Services - Trading undertakings G Central Services - Trading undertakings G Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/11/2013	402=242	116.40	Revenue	CRD15339	Serchem Ltd
opshire Council 00GG	G Children's and Education Services - Advisory G Central Services - Trading undertakings G Central Services - Trading undertakings G Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Trading undertakings G Central Services - Trading undertakings	· ·	18/11/2013	4937313		1.0	CRD15339	Serchem Ltd
opshire Council 00GG	G Children's and Education Services - Advisory G Central Services - Trading undertakings G Central Services - Trading undertakings G Adult Social Care - Adults aged under 65 with learning disabilities G Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/11/2013	4937313 4945497	29.52	Revenue	CUDIDOD	
opshire Council 00GG	G Children's and Education Services - Advisory G Central Services - Trading undertakings G Central Services - Trading undertakings G Adult Social Care - Adults aged under 65 with learning disabilities Central Services - Trading undertakings G Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs Premises Related-Cleaning Costs				Revenue Revenue	CRD15339	Serchem Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	21/11/2013	4949826	34.74	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	21/11/2013	4937312	54.43	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/11/2013	4948083	34.74	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	22/11/2013	4949827	44.64	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	08/11/2013	4938466	46.80	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	08/11/2013	4938466	60.45	Revenue	CRD98094	Serco
Shropshire Council	00GG	Central Services - Elections	Premises Related-Rents	19/11/2013	4940493	308.55	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	21/11/2013	4942689	63.92	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	21/11/2013	4942689	42.08	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	21/11/2013	4942690	102.08	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	22/11/2013	4938464	102.08	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	22/11/2013	4938465	127.60	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	22/11/2013	4936212	1,790.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	22/11/2013		829.16	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	22/11/2013	4938470	9,630.74	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	22/11/2013	4938470	4.747.80	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	22/11/2013	4938470	6,154.65	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	22/11/2013		21,530.67	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	22/11/2013	4938470	10,039.07	Revenue	CRD98094	Serco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4936272	187.00	Revenue	CRD81331	Severn Electric Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	26/11/2013	4959751	3,500.00	Revenue	CRT00383	Severn Futures Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint, General	26/11/2013	4959751	150.00	Revenue	CRT00383	Severn Futures Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	26/11/2013	4959751	250.00	Revenue	CRT00383	Severn Futures Ltd
	00GG		I			4,700.00	Revenue	CRT00383	
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related Repair & Maint, General	26/11/2013	4959751		Revenue		Severn Futures Ltd
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General Premises Related-Water	26/11/2013	4959751 4930582	750.00 1,845.02	Revenue	CRT00383 CRD15533	Severn Futures Ltd Severn Trent Water Ltd
Shropshire Council		Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)		01/11/2013					
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Water	04/11/2013	4932796	163.78	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Repair & Maint. General	05/11/2013	4931057	965.08	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Water	07/11/2013		81.00	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	07/11/2013	4932488	303.99	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	07/11/2013	4934484	569.58	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	07/11/2013	4934485	161.38	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	07/11/2013	4938171	453.17	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	07/11/2013	4932446	178.94	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	07/11/2013	4936238	444.10	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	07/11/2013	4938536	583.56	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Water	11/11/2013	4942836	706.94	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	11/11/2013	4942570	53.90	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Water	12/11/2013	4939750	2,110.83	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	13/11/2013	4940237	65.75	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Water	14/11/2013	4938808	14.06	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Water	15/11/2013	4946153	12.80	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Water	19/11/2013	4952454	429.84	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	19/11/2013	4951993	1,050.60	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	21/11/2013	4948207	1,061.85	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Water	21/11/2013	4948231	379.73	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	22/11/2013	4956125	1,146.27	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	25/11/2013	4953367	404.77	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/11/2013	4958139	373.31	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	26/11/2013	4958876	53.90	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Water	26/11/2013	4956176	37.45	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	26/11/2013	4958346	972.24	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related-Water	28/11/2013	4959253	23.69	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	28/11/2013	4959324	349.78	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	28/11/2013	4958262	643.66	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	28/11/2013	4960631	693.73	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	28/11/2013		1,171.28	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Water	28/11/2013		99.79	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Water	28/11/2013	4953480	65.17	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Water	28/11/2013	4954501	4,478.51	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Water	28/11/2013	4954502	3,820.96	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934391	216,500.00	Revenue	GSP00021	Severnside Housing
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	05/11/2013	4913852	1,187.50	Revenue	CRD65883	Severnside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	19/11/2013	4951960	10,538.64	Revenue	GSP00021	Severnside Housing
Shropshire Council	00GG	Housing Services - Other Weirare Services Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses Supplies And Services-Grants & Subscriptions	25/11/2013	4951960	400.00	Revenue	TOP23862	Severnside Housing
Shropshire Council	00GG	· ·	Premises Related-Rents	27/11/2013	4958389 4918032	1.500.00	Revenue	CRD65883	Severnside Housing Severnside Housing
		Children's & Education Services - Family Support Services			4918032 4927648	,			
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Third Party Payments-Other Agencies	27/11/2013		7,272.34	Revenue	CRD65883	Severnside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services Children's and Education Services - School and Pupil Support	Supplies And Services-Miscellaneous Expenses Transport Related-Transport Recharges	29/11/2013 21/11/2013		216,500.00 1,008.00	Revenue Revenue	GSP00021	Severnside Housing Sgs D H & A M Sands
Shropshire Council									

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	
opshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949210	1,217.34	Revenue	CRD03321	Sgs D H & A M Sands
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946498	991.44	Revenue	CRD03321	Sgs D H & A M Sands
opshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952313	1,217.34	Revenue	CRD03321	Sgs D H & A M Sands
pshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949211	871.76	Revenue	CRD03321	Sgs D H & A M Sands
opshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949213	780.30	Revenue	CRD03321	Sgs D H & A M Sands
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949214	1,530.00	Revenue	CRD03321	Sgs D H & A M Sands
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952579	1,858.00	Revenue	CRD03321	Sgs D H & A M Sands
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952580	40.50	Revenue	CRD03321	Sgs D H & A M Sands
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Transport Recharges	21/11/2013	4945616	1,015.25	Revenue	CRD03321	Sgs D H & A M Sands
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949212	891.00	Revenue	CRD03321	Sgs D H & A M Sands
					4949212				
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013		616.00	Revenue	CRD03321	Sgs D H & A M Sands
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956034	919.80	Revenue	CRD03321	Sgs D H & A M Sands
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/11/2013	4956034	340.20	Revenue	CRD03321	Sgs D H & A M Sands
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/11/2013	4959800	229.50	Revenue	CRD03321	Sgs D H & A M Sands
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/11/2013	4959864	1,026.00	Revenue	CRD03321	Sgs D H & A M Sands
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/11/2013	4962075	168.00	Revenue	CRD03321	Sgs D H & A M Sands
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/11/2013	4963680	260.07	Revenue	CRD03321	Sgs D H & A M Sands
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/11/2013	4963680	922.07	Revenue	CRD03321	Sgs D H & A M Sands
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/11/2013	4963681	664.72	Revenue	CRD03321	Sgs D H & A M Sands
hropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	04/11/2013	4917806	144.50	Revenue	CRD13923	Shaw & Sons Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Printing & Stationery	08/11/2013	4921114	51.00	Revenue	CRD13923	Shaw & Sons Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4935007	7,699.04	Revenue	HOM00977	Shaw Health Care
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964402	7,699.04	Revenue	HOM00977	Shaw Health Care
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935034	7,330.80	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935035	6,630.36	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964430	7,330.80	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964431	6,630.36	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/11/2013	4956501	1,782.00	Revenue	CRD87007	Shawbury Parish Council
ropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rates	11/11/2013	4936318	84.00	Revenue	TOP20814	Shawbury Scout & Guide Management
ropshire Council	00GG	Children's and Education Services - Youth	Premises Related Rates	11/11/2013	4936319	70.00	Revenue	TOP20814	Shawbury Scout & Guide Management
ropshire Council	00GG	Children's and Education Services - Footh	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941368	5,325.86	Revenue	NUS00141	Shawbury Squirrels Early Years
		,							
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941521	1,013.82	Revenue	NUS00141	Shawbury Squirrels Early Years
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/11/2013	4940304	1,283.34	Revenue	NUS00141	Shawbury Squirrels Early Years
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4936672	789.48	Revenue	CRD61867	Shawbury Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4934474	1,061.14	Revenue	CRD61867	Shawbury Taxis
nropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4932810	200.00	Revenue	CRD61867	Shawbury Taxis
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4932811	748.00	Revenue	CRD61867	Shawbury Taxis
nropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	27/11/2013	4959516	500.00	Revenue	CRD15719	Shelley Signs Ltd
nropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	25/11/2013	4934385	60.00	Revenue	CRD88220	Shelter
hropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	28/11/2013	4961491	180.80	Revenue	CRD88220	Shelter
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941456	2,575.44	Revenue	NUS00380	Sheriffhales Montessori Preschool
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/11/2013	4956673	237.00	Revenue	TOP24417	Sheriffhales Village Hall
	00GG		1 11		4941820	120.00	Revenue	CRD96798	
ropshire Council		Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/11/2013					Shield On-Site Services Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/11/2013	4931570	145.00	Revenue	CRD96798	Shield On-Site Services Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/11/2013	4941824	95.00	Revenue	CRD96798	Shield On-Site Services Ltd
ropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	14/11/2013	4941825	530.00	Revenue	CRD96798	Shield On-Site Services Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/11/2013	4931578	105.00	Revenue	CRD96798	Shield On-Site Services Ltd
ropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/11/2013	4941839	140.00	Revenue	CRD96798	Shield On-Site Services Ltd
ropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/11/2013	4941836	290.00	Revenue	CRD96798	Shield On-Site Services Ltd
ropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/11/2013	4941829	150.00	Revenue	CRD96798	Shield On-Site Services Ltd
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	21/11/2013	4941828	95.00	Revenue	CRD96798	Shield On-Site Services Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	21/11/2013	4941837	110.00	Revenue	CRD96798	Shield On-Site Services Ltd
						430.00		CRD96798 CRD96798	
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/11/2013	4941827		Capital		Shield On-Site Services Ltd
ropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	26/11/2013	4941843	200.00	Revenue	CRD96798	Shield On-Site Services Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Servi	· · · · · · · · · · · · · · · · · · ·	26/11/2013	4941841	215.00	Revenue	CRD96798	Shield On-Site Services Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	26/11/2013	4941840	115.00	Revenue	CRD96798	Shield On-Site Services Ltd
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/11/2013	4944240	1,000.00	Revenue	CRD80994	Shifnal (St Andrews) Youth Club
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/11/2013	4944241	600.00	Revenue	CRD80994	Shifnal (St Andrews) Youth Club
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2013	4919784	70.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home So
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2013	4919784	35.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home So
					4919784	80.00		CRD89416	
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2013			Revenue		Shifnal/Albrighton Dist Live At Home So
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2013	4919784	69.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home So
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/11/2013	4919784	85.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home S
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2013	4927382	58.30	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home So
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2013	4927382	52.40	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home S
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2013	4927382	65.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home So
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/11/2013	4942912	1,635.00	Capital	TOP23006	Shire Lift Services Ltd
	00GG	None BVACOP - Capital			4942912				
			Contingency/Other Capital-Capital - Survey/Arch Fees	11/11/2013	4940278	3,670.00	Capital	TOP23006	Shire Lift Services Ltd
ropshire Council ropshire Council		None BVACOP - Capital	Contingency/Other Capital - Survey/Arch Fees	19/11/2013	4949689	1,635.00		TOP23006	Shire Lift Services Ltd

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/11/2013	4954525	1,680.00	Capital	TOP23006	Shire Lift Services Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/11/2013	4960587	6,790.50	Capital	TOP23006	Shire Lift Services Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/11/2013	4961512	1,545.00	Capital	TOP23006	Shire Lift Services Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	28/11/2013	4961503	1,605.00	Capital	TOP23006	Shire Lift Services Ltd
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/11/2013	4956670	1,320.00	Revenue	TOP24540	Shop In The Loop
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	06/11/2013	4910666	834.35	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	06/11/2013	4910665	3,785.46	Revenue	CRD61048	Short Notice Care Services
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/11/2013	4910664	386.65	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	12/11/2013	4944525	623.52	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	12/11/2013	4944528	73.26	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	12/11/2013	4944526	256.41	Revenue	CRD61048	Short Notice Care Services
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/11/2013	4918419	834.35	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	13/11/2013	4918418	5,169.26	Revenue	CRD61048	Short Notice Care Services
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/11/2013	4918417	529.10	Revenue	CRD61048	Short Notice Care Services
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/11/2013	4944527	170.94	Revenue	CRD61048	Short Notice Care Services
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	20/11/2013	4925981	842.49	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	20/11/2013	4925980	5,034.95	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	20/11/2013	4953220	814.00	Revenue	CRD61048	Short Notice Care Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/11/2013	4953221	862.84	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	20/11/2013	4953222	1,444.85	Revenue	CRD61048	Short Notice Care Services
ropshire Council		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				1,074.48		CRD61048	
	00GG		Third Party Payments Private Contractors	20/11/2013	4953223		Revenue		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	20/11/2013	4953224	814.00	Revenue	CRD61048	Short Notice Care Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/11/2013	4953225	862.84	Revenue	CRD61048	Short Notice Care Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/11/2013	4953226	846.56	Revenue	CRD61048	Short Notice Care Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/11/2013	4953227	179.08	Revenue	CRD61048	Short Notice Care Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/11/2013	4953230	227.92	Revenue	CRD61048	Short Notice Care Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/11/2013	4953231	48.84	Revenue	CRD61048	Short Notice Care Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/11/2013	4953229	154.66	Revenue	CRD61048	Short Notice Care Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/11/2013	4953232	113.96	Revenue	CRD61048	Short Notice Care Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/11/2013	4953233	626.78	Revenue	CRD61048	Short Notice Care Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/11/2013	4953239	626.78	Revenue	CRD61048	Short Notice Care Services
hropshire Council	00GG			20/11/2013	4953240	411.07	Revenue	CRD61048	Short Notice Care Services
		Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance sheet	Third Party Payments-Private Contractors			411.07			
hropshire Council	00GG		Third Party Payments-Private Contractors	20/11/2013	4925979		Revenue	CRD61048	Short Notice Care Services
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953228	56.98	Revenue	CRD61048	Short Notice Care Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2013	4953234	24.42	Revenue	CRD61048	Short Notice Care Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2013	4953235	166.87	Revenue	CRD61048	Short Notice Care Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2013	4953236	626.78	Revenue	CRD61048	Short Notice Care Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2013	4960128	846.56	Revenue	CRD61048	Short Notice Care Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2013	4960129	179.08	Revenue	CRD61048	Short Notice Care Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2013	4960130	1,827.43	Revenue	CRD61048	Short Notice Care Services
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/11/2013	4933277	850.63	Revenue	CRD61048	Short Notice Care Services
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/11/2013	4933276	4,908.78	Revenue	CRD61048	Short Notice Care Services
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	27/11/2013	4933275	492.47	Revenue	CRD61048	Short Notice Care Services
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	08/11/2013	4938514	759.37	Revenue	CRT00416	Show And Tell Uk
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/11/2013	4930607	5,993.83	Revenue	CRD92745	Showdown Music Ltd
hropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Repair & Maint. General	15/11/2013	4948134	6.67	Revenue	CRD31658	Shrews Teachers Centre Impr Ac
hropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Repair & Maint. General	15/11/2013	4948134	2.74	Revenue	CRD31658	Shrews Teachers Centre Impr Ac
hropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Repair & Maint. General	15/11/2013	4948134	2.07	Revenue	CRD31658	Shrews Teachers Centre Impr Ac
hropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	15/11/2013	4948134	29.42	Revenue	CRD31658	Shrews Teachers Centre Impr Ac
hropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	15/11/2013	4948134	8.73	Revenue	CRD31658	Shrews Teachers Centre Impr Ac
hropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	15/11/2013	4948134	0.73	Revenue	CRD31658	Shrews Teachers Centre Impr Ac
hropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	15/11/2013	4948134	31.90	Revenue	CRD31658	Shrews Teachers Centre Impr Ac
hropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	15/11/2013	4948134	44.48	Revenue	CRD31658	Shrews Teachers Centre Impr Ac
hropshire Council	00GG	Children's and Education Services - Advisory Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/11/2013	4948134	3.98	Revenue	CRD31658	Shrews Teachers Centre Impr Ac
hropshire Council	00GG	Children's and Education Services - Advisory Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses Supplies And Services-Miscellaneous Expenses	15/11/2013	4948134	39.02	Revenue	CRD31658	Shrews Teachers Centre Impr Ac
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	08/11/2013	4938553	1,611.69	Revenue	CRD90465	Shrewsbury Baptist Church
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4934266	84.51	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4934266	28.17	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	29/11/2013	4951901	110.00	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941371	5,515.96	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nurse
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941524	1,957.42	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nurse
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	11/11/2013	4943057	220.78	Revenue	CRD30070	Shrewsbury College Of Arts & Techno
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	11/11/2013	4943057	13.25	Revenue	CRD30070	Shrewsbury College Of Arts & Technol
ropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Water Premises Related-Energy Costs	11/11/2013	4943056	1,786.36	Revenue	CRD30070	Shrewsbury College Of Arts & Technol
			0,						
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	11/11/2013	4943056	107.18	Revenue	CRD30070	Shrewsbury College Of Arts & Techno
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/11/2013	4943912	1,173.57	Revenue	CRD30070	Shrewsbury College Of Arts & Techno
	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/11/2013	4943912	70.41	Revenue	CRD30070	Shrewsbury College Of Arts & Techno
hropshire Council									
hropshire Council hropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/11/2013	4943913	1,085.36	Revenue	CRD30070	Shrewsbury College Of Arts & Techno

Body Name	Body Ref		Expense Type		Transaction number				Supplier Name
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/11/2013	4943914	525.52	Revenue	CRD30070	Shrewsbury College Of Arts & Technolo
opshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/11/2013	4943914	31.53	Revenue	CRD30070	Shrewsbury College Of Arts & Technolo
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	12/11/2013	4943911	276.96	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	12/11/2013	4943911	16.62	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/11/2013	4943907	206.71	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/11/2013	4943907	12.40	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/11/2013	4943908	164.66	Revenue	CRD30070	Shrewsbury College Of Arts & Technol
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/11/2013	4943908	9.88	Revenue	CRD30070	Shrewsbury College Of Arts & Technol
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	12/11/2013	4943909	44.16	Revenue	CRD30070	Shrewsbury College Of Arts & Technol
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	12/11/2013	4943909	2.65	Revenue	CRD30070	Shrewsbury College Of Arts & Technol
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Water	12/11/2013	4943910	24.71	Revenue	CRD30070	Shrewsbury College Of Arts & Technol
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	12/11/2013	4943910	1.48	Revenue	CRD30070	Shrewsbury College Of Arts & Techno
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/11/2013	4944321	365.80	Revenue	CRD30070	Shrewsbury College Of Arts & Techno
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/11/2013	4944321	21.95	Revenue	CRD30070	Shrewsbury College Of Arts & Techno
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/11/2013	4944322	298.10	Revenue	CRD30070	Shrewsbury College Of Arts & Techno
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	12/11/2013	4944322	17.89	Revenue	CRD30070	Shrewsbury College Of Arts & Technol
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	12/11/2013	4943905	39.24	Revenue	CRD30070	Shrewsbury College Of Arts & Techno
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	12/11/2013	4943905	2.35	Revenue	CRD30070	Shrewsbury College Of Arts & Techno
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	12/11/2013	4943906	42.04	Revenue	CRD30070	Shrewsbury College Of Arts & Techno
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	12/11/2013	4943906	2.52	Revenue	CRD30070	Shrewsbury College Of Arts & Techno
hropshire Council	00GG	Highways and Transport Services - Parking Services	Employees-Support Staff	21/11/2013	4945340	1,785.00	Revenue	CRD30070	Shrewsbury College Of Arts & Techno
hropshire Council	00GG			26/11/2013	4945340	458.15	Revenue	CRD30070 CRD42448	
		Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses						Shrewsbury Comm Transport Ltd
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	26/11/2013	4958348	458.15	Revenue	CRD42448	Shrewsbury Comm Transport Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/11/2013	4937322	60.00	Revenue	CRD82261	Shrewsbury Country Market
hropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	05/11/2013	4916563	560.00	Revenue	CRD76174	Shrewsbury Cycles
hropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	05/11/2013	4916563	333.33	Revenue	CRD76174	Shrewsbury Cycles
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	15/11/2013	4923319	42.00	Revenue	CRD56566	Shrewsbury Furniture Scheme
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	15/11/2013	4923320	30.00	Revenue	CRD56566	Shrewsbury Furniture Scheme
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941452	1,318.38	Revenue	NUS00371	Shrewsbury High School Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941484	9.887.85	Revenue	NUS00371	Shrewsbury High School Nursery
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2013	4936703	477.84	Revenue	CRD42208	Shrewsbury Home Care Services
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/11/2013	4939068	101.36	Revenue	CRD42208	Shrewsbury Home Care Services
	00GG			07/11/2013	4939067	558.46	Revenue	CRD42208	Shrewsbury Home Care Services
hropshire Council		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors			6,233.53		CRD42208	,
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/11/2013	4939066		Revenue		Shrewsbury Home Care Services
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	07/11/2013	4939065	528.52	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	12/11/2013	4944503	94.12	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	12/11/2013	4944504	54.30	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	12/11/2013	4944505	12.40	Revenue	CRD42208	Shrewsbury Home Care Services
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/11/2013	4946820	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	14/11/2013	4946819	551.22	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	14/11/2013	4946818	6,054.13	Revenue	CRD42208	Shrewsbury Home Care Services
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/11/2013	4946817	564.72	Revenue	CRD42208	Shrewsbury Home Care Services
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/11/2013	4955149	101.36	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	21/11/2013	4955148	554.38	Revenue	CRD42208	Shrewsbury Home Care Services
	00GG				4955148	5.893.01	Revenue	CRD42208	
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2013					Shrewsbury Home Care Services
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/11/2013	4955146	503.18	Revenue	CRD42208	Shrewsbury Home Care Services
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/11/2013	4962169	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	28/11/2013	4962168	543.98	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	28/11/2013	4962167	5,953.57	Revenue	CRD42208	Shrewsbury Home Care Services
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/11/2013	4962166	535.76	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	01/11/2013	4935406	10,955.41	Revenue	HOM01444	Shrewsbury Homecare Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964906	3,662.79	Revenue	HOM01444	Shrewsbury Homecare Services Ltd
hropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	21/11/2013	4953489	475.00	Revenue	TOP23100	Shrewsbury Homes For All
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	07/11/2013	4936508	3.00	Revenue	CRD67727	Shrewsbury Library Imprest Ac
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing Supplies And Services-Printing & Stationery	07/11/2013	4936508	26.48	Revenue	CRD67727	Shrewsbury Library Imprest Ac
			_ ::						
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/11/2013	4936508	12.30	Revenue	CRD67727	Shrewsbury Library Imprest Ac
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	07/11/2013	4936508	85.24	Revenue	CRD67727	Shrewsbury Library Imprest Ac
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	07/11/2013	4936508	9.60	Revenue	CRD67727	Shrewsbury Library Imprest Ac
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	13/11/2013	4943849	10.77	Revenue	CRD89803	Shrewsbury Museums Imp Ac
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/11/2013	4943849	39.99	Revenue	CRD89803	Shrewsbury Museums Imp Ac
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/11/2013	4943849	50.13	Revenue	CRD89803	Shrewsbury Museums Imp Ac
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	13/11/2013	4943849	36.80	Revenue	CRD89803	Shrewsbury Museums Imp Ac
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Services	27/11/2013	4959557	-49.48	Revenue	CRD91727	Shrewsbury Orchestral Society
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	27/11/2013	4959557	-189.25	Revenue	CRD91727	Shrewsbury Orchestral Society
ropsnire 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	27/11/2013	4959557	1,892.50	Revenue	CRD91727 CRD91727	Shrewsbury Orchestral Society
hropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	12/11/2013	4939753	6,682.67	Revenue	CRD26992	Shrewsbury Sixth Form College
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/11/2013	4937534	45.00	Revenue	CRD99085	Shrewsbury Taxi Service
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/11/2013	4953088	510.00	Revenue	CRD99085	Shrewsbury Taxi Service
	i	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/11/2013	4952584	150.00	D	CRD99085	Shrewsbury Taxi Service

Body Name	Body Ref		Expense Type		Transaction number				Supplier Name
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4944010	630.00	Revenue	CRD99085	Shrewsbury Taxi Service
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4944011	806.00	Revenue	CRD99085	Shrewsbury Taxi Service
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4904932	30.00	Revenue	CRD99085	Shrewsbury Taxi Service
ropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	13/11/2013	4932820	25.00	Revenue	CRD87402	Shrewsbury Town Council
ropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/11/2013	4949201	180.00	Revenue	CRD87402	Shrewsbury Town Council
nropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	27/11/2013	4952306	120.00	Revenue	CRD87402	Shrewsbury Town Council
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	05/11/2013	4916697	295.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	05/11/2013	4916697	9.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	05/11/2013	4916697	126.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	05/11/2013	4916697	35.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	05/11/2013	4916697	150.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Agencies	21/11/2013	4952121	2.849.05	Revenue	CRD49854	Shrewsbury Town Football Club Plc
	00GG				4932121	137.00	Revenue	CRD75854	
hropshire Council		Children's and Education Services - Adult and community learning	Premises Related-Rents	12/11/2013					Shrewsbury United Reformed Church
hropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	11/11/2013	4923533	15.00	Revenue	CRD15945	Shrop Chamber Commerce Trng & Ente
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	22/11/2013	4955072	5.96	Revenue	CRD63091	Shrops Hills Discovery Ctr
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	22/11/2013	4955044	55.79	Revenue	CRD63091	Shrops Hills Discovery Ctr
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	22/11/2013	4955049	55.45	Revenue	CRD63091	Shrops Hills Discovery Ctr
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4955048	11.83	Revenue	CRD63091	Shrops Hills Discovery Ctr
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4955048	6.05	Revenue	CRD63091	Shrops Hills Discovery Ctr
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/11/2013	4955040	36.62	Revenue	CRD63091	Shrops Hills Discovery Ctr
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	22/11/2013	4955050	27.23	Revenue	CRD63091	Shrops Hills Discovery Ctr
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Frinting & Stationery Supplies And Services-Catering	22/11/2013	4955059	7.46	Revenue	CRD63091	Shrops Hills Discovery Ctr
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4955051	142.41	Revenue	CRD63091	Shrops Hills Discovery Ctr
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	13/11/2013	4944435	-35.40	Revenue	CRD15811	Shrops Horticultural Society
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/11/2013	4944435	354.00	Revenue	CRD15811	Shrops Horticultural Society
ropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	19/11/2013	4949734	50.00	Revenue	CRD11481	Shrops Youth Assoc-Eade Imp Ac
ropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	19/11/2013	4949734	65.00	Revenue	CRD11481	Shrops Youth Assoc-Eade Imp Ac
ropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	19/11/2013	4949734	23.07	Revenue	CRD11481	Shrops Youth Assoc-Eade Imp Ac
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4740630	883,147.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/11/2013	4775674	80.323.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/11/2013	4959418	824.00	Revenue	CRD93583	Shropshire Army Cadet Force
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/11/2013	4932996	192.00	Revenue	TOP27637	Shropshire Car Club Cic
						30.550.65		CRD95793	
ropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/11/2013	4919232		Revenue		Shropshire Community Health Nhs Tru
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	14/11/2013	4909251	1,693.63	Revenue	CRD95793	Shropshire Community Health Nhs Tru
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	14/11/2013	4909252	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Tr
ropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/11/2013	4940243	725.50	Revenue	CRD95793	Shropshire Community Health Nhs Tr
ropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/11/2013	4940244	725.50	Revenue	CRD95793	Shropshire Community Health Nhs Tru
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Sales	15/11/2013	4934420	321.00	Revenue	CRD95793	Shropshire Community Health Nhs Tru
hropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/11/2013	4949200	140.00	Revenue	CRD95793	Shropshire Community Health Nhs Tru
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	22/11/2013	4956218	7,128.11	Revenue	CRD95793	Shropshire Community Health Nhs Tru
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	28/11/2013	4959554	1,623.03	Revenue	CRD95793	Shropshire Community Health Nhs Tru
ropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/11/2013	4938934	63,542.17	Revenue	CRD95793	Shropshire Community Health Nhs Tru
			· ·						
ropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/11/2013	4938935	63,542.17	Revenue	CRD95793	Shropshire Community Health Nhs Tr
ropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/11/2013	4938934	37,316.17	Revenue	CRD95793	Shropshire Community Health Nhs Tru
ropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/11/2013	4938934	9,738.00	Revenue	CRD95793	Shropshire Community Health Nhs Tru
ropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/11/2013	4938935	37,316.17	Revenue	CRD95793	Shropshire Community Health Nhs Tre
ropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/11/2013	4938935	9,738.00	Revenue	CRD95793	Shropshire Community Health Nhs Tru
ropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	08/11/2013	4941742	364.34	Revenue	CRD67599	Shropshire Cooling Services Ltd
ropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	08/11/2013	4941740	360.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
ropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	08/11/2013	4941741	105.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4941743	86.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	12/11/2013	4938463	123.32	Revenue	CRD67599	Shropshire Cooling Services Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/11/2013	4945789	166.88	Revenue	CRD67599	Shropshire Cooling Services Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4948222	276.92	Revenue	CRD67599	Shropshire Cooling Services Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	18/11/2013	4945790	189.77	Revenue	CRD67599	Shropshire Cooling Services Ltd
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	08/11/2013	4938471	6.05	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	08/11/2013	4938472	36.29	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	08/11/2013	4938473	59.59	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943143	127.67	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG			14/11/2013	4943149	194.77	Revenue	RAT00018	Shropshire Council - Council Tax Only
		Housing Services - Housing revenue account	Third Party Payments-Private Contractors						
ropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943130	1,113.35	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943131	378.77	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943132	71.92	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943133	74.83	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943134	73.54	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943135	383.56	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council	00GG			14/11/2013	4943136	383.56	Revenue	RAT00018	Shropshire Council - Council Tax Only
		Housing Services - Housing revenue account	Third Party Payments-Private Contractors						The state of the s
	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943209	287.67	Revenue	RAT00018	Shropshire Council - Council Tax Only
ropshire Council ropshire Council		Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943210	287.68	Revenue	RAT00018	Shropshire Council - Council Tax Only

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943211	287.67	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943212	127.67	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943213	126.98	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943137	383.56	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943138	383.56	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943139	383.56	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943140	123.42	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943141	127.68	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943142	127.68	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943214	150.26	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943178	73.54	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943179	86.30	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943180	57.53	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943181	93.78 287.67	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943182		Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council Shropshire Council	00GG 00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	14/11/2013 14/11/2013	4943183 4943184	287.67 258.90	Revenue Revenue	RAT00018 RAT00018	Shropshire Council - Council Tax Only Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account Housing Services - Housing revenue account	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	14/11/2013	4943170	354.11	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943170	153.18	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943172	354.11	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943172	325.34	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943174	323.97	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943175	298.63	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943176	172.61	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	14/11/2013	4943177	61.34	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	15/11/2013	4943651	30.40	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	15/11/2013	4943652	50.92	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	15/11/2013	4943653	57.05	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	15/11/2013	4943654	50.71	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	15/11/2013	4943655	97.60	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	15/11/2013	4943656	42.81	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	15/11/2013	4943657	65.66	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	15/11/2013	4943658	51.76	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	15/11/2013	4943659	85.62	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	15/11/2013	4943660	100.06	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	15/11/2013	4943661	118.33	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	15/11/2013	4943662	16.31	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	15/11/2013	4943663	29.70	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	15/11/2013	4943664	61.27	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	15/11/2013	4943665	46.67	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	15/11/2013	4943666	61.63	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	15/11/2013	4943667	103.54	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	15/11/2013	4943668	54.23	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	15/11/2013	4943669	54.23	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	15/11/2013	4943670	114.16	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	15/11/2013	4943671	212.59	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	15/11/2013	4943672	426.79	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	15/11/2013	4943673	89.85	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG 00GG	Housing Services - Housing revenue account Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/11/2013 18/11/2013	4943674 4945154	118.81 945.26	Revenue	RAT00018 RAT00018	Shropshire Council - Council Tax Only
Shropshire Council Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities Housing Services - Homelessness	Premises Related-Rents Premises Related-Rates	18/11/2013 27/11/2013	4945154 4960592	945.26 55.64	Revenue Revenue	RAT00018 RAT00018	Shropshire Council - Council Tax Only Shropshire Council - Council Tax Only
Shropshire Council	00GG		Premises Related-Rates Premises Related-Rates	27/11/2013	4960592	40.33	Revenue	RAT00018	Shropshire Council - Council Tax Only Shropshire Council - Council Tax Only
	00GG	Housing Services - Homelessness		27/11/2013	4960593	-555.01	Revenue	RAT00018	Shropshire Council - Council Tax Only Shropshire Council - Council Tax Only
Shropshire Council Shropshire Council	00GG	Housing Services - Housing revenue account Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments-Private Contractors Premises Related-Rates	11/11/2013	4980556	13,659.00	Revenue	RAT00018	Shropshire Council - Council Tax Only Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates Premises Related-Rates	13/11/2013	4938424	881.58	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Premises Related-Rates	13/11/2013	4944080	881.58	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Rates	20/11/2013	4947562	1,201.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	20/11/2013	4951688	159.88	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related Rates	20/11/2013	4951687	209.80	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	20/11/2013	4951695	6,503.67	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	20/11/2013	4951696	3,043.76	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	20/11/2013	4951693	2,020.14	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	20/11/2013	4951694	946.78	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	20/11/2013	4951689	301.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	20/11/2013	4951690	691.10	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	20/11/2013	4951691	688.57	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	20/11/2013	4951692	2,055.58	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Rates	20/11/2013	4951686	359.01	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	26/11/2013	4958498	5,980.11	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
			•		•	•			•

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rates	26/11/2013	4958499	2,056.37	Revenue	RAT00019	Shropshire Council - Non Domestic Rate
opshire Council	00GG	County Training trading account - Training	Premises Related-Rates	27/11/2013	4959188	464.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rate
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Rates	27/11/2013	4960664	2,760.19	Revenue	RAT00019	Shropshire Council - Non Domestic Rate
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/11/2013	4934280	20.00	Revenue	CRD82305	Shropshire Country Oils
ropshire Council	00GG	Central Services - Non Distributed Costs	Employees-Support Staff	19/11/2013	4797732	599,675.00	Revenue	CRD95107	Shropshire County Pension Fund
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	18/11/2013	4947775	7,221.76	Revenue	CRD39006	Shropshire County Primary Care Trust
ropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4942649	325.00	Revenue	CRD92830	Shropshire County Trainers
nropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/11/2013	4940156	292.50	Revenue	CRD92830	Shropshire County Trainers
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/11/2013	4940156	292.50	Revenue	CRD92830	Shropshire County Trainers
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/11/2013	4959857	162.00	Revenue	CRT00492	Shropshire County Trainers Ltd
hropshire Council	00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services Miscellaneous Expenses	27/11/2013	4959857	405.00	Revenue	CRT00492	Shropshire County Trainers Ltd
	00GG				4946140	60.00		CRD95691	Shropshire Cu Ltd
hropshire Council		Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	18/11/2013			Revenue		
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	12/11/2013	4924150	120.83	Revenue	CRD69459	Shropshire Education & Conference Ce
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/11/2013	4930617	223.20	Revenue	CRD69459	Shropshire Education & Conference Co
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Reduction)	Third Party Payments-Private Contractors	25/11/2013	4930615	80.00	Revenue	CRT00180	Shropshire Events
ropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	29/11/2013	4962854	695.00	Revenue	CRT00326	Shropshire Fire Risk Management Serv
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	22/11/2013	4938585	250.00	Revenue	CRT00406	Shropshire Gold
ropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/11/2013	4944384	6,200.15	Revenue	CRD89235	Shropshire Homes Ltd
ropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	21/11/2013	4945456	83,003.00	Revenue	CRD91194	Shropshire Housing
ropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	21/11/2013	4945457	13,180.00	Revenue	CRD91194	Shropshire Housing
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	07/11/2013	4916508	22.28	Revenue	CRD85428	Shropshire Housing Alliance
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	07/11/2013	4916509	601.68	Revenue	CRD85428	Shropshire Housing Alliance
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2013	4924460	6,143.63	Revenue	CRD74706	Shropshire Peer Counselling & Advoca
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		04/11/2013	4923453	2,671.03	Revenue	CRD83773	Shropshire Regimental Museum
			Employees-Support Staff						
hropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	19/11/2013	4951961	368.51	Revenue	GSP00027	Shropshire Rural Housing Assoc Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4938157	50.00	Revenue	CRT00413	Shropshire Scout Archery
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	01/11/2013	4915727	305.00	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	26/11/2013	4938587	767.51	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
hropshire Council	00GG	Housing Services - Housing revenue account	Income-Fees & Charges	15/11/2013	4930688	86,894.64	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
ropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2013	4930618	41,572.91	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
hropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2013	4930618	140.39	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
hropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2013	4930618	2,175.52	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
hropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	15/11/2013	4930618	975.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	15/11/2013	4946616	12,566.30	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
						6,069.88		GSP00112	
hropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	19/11/2013	4951965		Revenue		Shropshire Towns & Rural Housing Ltd
hropshire Council	00GG	County Training trading account - Training	Income-Other Services	26/11/2013	4956589	-20.46	Revenue	CRD85579	Shropshire Vending Services
hropshire Council	00GG	County Training trading account - Training	Income-Other Services	26/11/2013	4956589	-25.90	Revenue	CRD85579	Shropshire Vending Services
hropshire Council	00GG	County Training trading account - Training	Income-Other Services	26/11/2013	4956589	-8.33	Revenue	CRD85579	Shropshire Vending Services
hropshire Council	00GG	County Training trading account - Training	Income-Other Services	26/11/2013	4956589	-7.91	Revenue	CRD85579	Shropshire Vending Services
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	26/11/2013	4956593	223.57	Revenue	CRD85579	Shropshire Vending Services
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/11/2013	4909033	67.50	Revenue	CRD99449	Shropshire Walk-In Health Centre
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	14/11/2013	4923705	140.00	Revenue	CRD12152	Shropshire Wildlife Trust
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	14/11/2013	4923705	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	14/11/2013	4923701	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	14/11/2013	4923701	85.00	Revenue	CRD12152	Shropshire Wildlife Trust
	00GG		Premises Related-Rents Premises Related-Rents	14/11/2013	4923710	85.00	Revenue	CRD12152	Shropshire Wildlife Trust
hropshire Council		Children's and Education Services - Adult and community learning				205.00			
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	14/11/2013	4923711		Revenue	CRD12152	Shropshire Wildlife Trust
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	14/11/2013	4923712	85.00	Revenue	CRD12152	Shropshire Wildlife Trust
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	14/11/2013	4923713	50.00	Revenue	CRD12152	Shropshire Wildlife Trust
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	14/11/2013	4923702	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
nropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	14/11/2013	4923703	280.00	Revenue	CRD12152	Shropshire Wildlife Trust
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	14/11/2013	4923704	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	14/11/2013	4923706	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	14/11/2013	4923709	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	14/11/2013	4929308	130.00	Revenue	CRD12152	Shropshire Wildlife Trust
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	14/11/2013	4923707	85.00	Revenue	CRD12152	Shropshire Wildlife Trust
hropshire 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	14/11/2013	4923707	100.00	Revenue	CRD12152 CRD12152	Shropshire Wildlife Trust
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	14/11/2013	4929308	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	08/11/2013	4937338	1,000.00	Revenue	CRD38433	Shropshire Youth Association
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	22/11/2013	4942698	140.00	Revenue	CRD38433	Shropshire Youth Association
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	22/11/2013	4942698	264.00	Revenue	CRD38433	Shropshire Youth Association
ropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Contribution To Provisions	25/11/2013	4932392	35.00	Revenue	CRD38433	Shropshire Youth Association
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4946275	140.00	Revenue	CRD38433	Shropshire Youth Association
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/11/2013	4945839	275.00	Revenue	CRD89119	Shuker Access Solutions
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Wiscenarious Expenses Supplies And Services-Equipt. Furn. & Materials	15/11/2013	4948206	900.00	Revenue	CRD89119	Shuker Access Solutions
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	05/11/2013	4948206 4890501	154.05	Revenue	CRD89119 CRD15928	Siemens Financial Services
		, , ,	1 ''						
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4929851	468.00	Revenue	CRD15928	Siemens Financial Services
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4929852 4942944	793.00	Revenue	CRD15928 CRD15928	Siemens Financial Services
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/11/2013		468.00	Revenue		Siemens Financial Services

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number				
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	21/11/2013	4938477	257.02	Revenue	CRD15928	Siemens Financial Services
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4942945	468.00	Revenue	CRD15928	Siemens Financial Services
hropshire Council	00GG	Children's & Education Services - Services to young people and other community learners	Supplies And Services-Printing & Stationery	26/11/2013	4943123	220.71	Revenue	CRD15928	Siemens Financial Services
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/11/2013	4932417	-50.00	Revenue	CRD15908	Sign & Poster Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	01/11/2013	4932433	227.00	Revenue	CRD15908	Sign & Poster Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/11/2013	4934326	289.00	Revenue	CRD15908	Sign & Poster Ltd
ropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	05/11/2013	4934307	740.00	Revenue	CRD15908	Sign & Poster Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/11/2013	4932169	45.00	Revenue	CRD15908	Sign & Poster Ltd
	00GG			08/11/2013	4915811	717.00	Revenue	CRD15908	-
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs		4915812	210.00			Sign & Poster Ltd
hropshire Council		Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/11/2013			Revenue	CRD15908	Sign & Poster Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/11/2013	4932168	657.00	Revenue	CRD15908	Sign & Poster Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2013	4939835	65.00	Revenue	CRD15908	Sign & Poster Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4934325	61.00	Revenue	CRD15908	Sign & Poster Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/11/2013	4949351	1,314.00	Revenue	CRD15908	Sign & Poster Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/11/2013	4939836	210.00	Revenue	CRD15908	Sign & Poster Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/11/2013	4939837	33.00	Revenue	CRD15908	Sign & Poster Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/11/2013	4941731	270.00	Capital	CRD61883	Signs Express (Telford)
hropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	15/11/2013	4947960	1,601.67	Revenue	CRD98571	Silver Fox Training Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/11/2013	4939732	44.80	Revenue	CRD96133	Simon Battson
	00GG	•	· · ·		4947902	300.00		CRT00461	
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	20/11/2013			Revenue		Simon J Moore T/A Natural History Co
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/11/2013	4963396	1,390.00	Revenue	CRT00461	Simon J Moore T/A Natural History Co
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2013	4940090	450.00	Revenue	CRD99443	Simply Coaching
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/11/2013	4938538	7,480.00	Capital	CRD96169	Simply Secure
hropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	01/11/2013	4908687	60.00	Revenue	CRD96840	Skillsfirst Awards Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/11/2013	4945026	1,160.00	Capital	CRT00455	Skyline Surveys Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4925028	215.16	Revenue	CRD80006	Slush Puppie Ltd
hropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	08/11/2013	4938546	45.00	Revenue	CRD71372	Smart Uk Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees-Support Staff	18/11/2013	4938537	2,550.00	Revenue	CRD99333	Smh Associates Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2013	4940256	1,173.00	Revenue	CRD93263	Smoothwall Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	04/11/2013	4911830	3,956.68	Revenue	CRD97943	Social Care Network Solutions Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Communications & Computing Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4921044	494.00	Revenue	CRD78855	Societe Generale Equipment Finance I
		•						CRD81880	
hropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	12/11/2013	4944336	3,842.50	Revenue		Software Box Ltd
hropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	12/11/2013	4944337	4,342.50	Revenue	CRD81880	Software Box Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/11/2013	4929311	73.69	Revenue	CRD81880	Software Box Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2013	4934187	611.25	Revenue	CRD81880	Software Box Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/11/2013	4939797	120.00	Revenue	CRD81880	Software Box Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	27/11/2013	4959239	995.00	Revenue	CRD85358	Soil Association Certification Ltd
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/11/2013	4943157	121.45	Revenue	CRT00207	Solent Nhs Trust
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	28/11/2013	4943162	162.50	Revenue	CRD98339	Sound As A Pound
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/11/2013	4924381	1,177.50	Revenue	CRD62275	South Hermitage Surgery
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2013	4958757	1,500.00	Revenue	CRD62275	South Hermitage Surgery
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	27/11/2013	4952343	30.70	Revenue	CRD84325	South Shrops Childrens Centre
	00GG				4952343	5.83	Revenue	CRD84325	
hropshire Council		Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	27/11/2013					South Shrops Childrens Centre
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/11/2013	4952343	6.17	Revenue	CRD84325	South Shrops Childrens Centre
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/11/2013	4952343	3.18	Revenue	CRD84325	South Shrops Childrens Centre
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/11/2013	4952343	60.38	Revenue	CRD84325	South Shrops Childrens Centre
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	27/11/2013	4952343	4.00	Revenue	CRD84325	South Shrops Childrens Centre
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	27/11/2013	4952343	12.10	Revenue	CRD84325	South Shrops Childrens Centre
hropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	29/11/2013	4947965	35.00	Revenue	CRD99727	South Shropshire Furniture Scheme N
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt. Furn. & Materials	29/11/2013	4938589	16.68	Revenue	CRD99727	South Shropshire Furniture Scheme N
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	26/11/2013	4959672	945.00	Revenue	CRD67683	South Shropshire Furniture Scheme N
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	11/11/2013	4916730	3.939.00	Revenue	CRD44375	South Shropshire Housing Assoc
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/11/2013	4944247	200.00	Revenue	CRD44375	South Shropshire Housing Assoc
	00GG		Premises Related-Rates		4944247	70.00	Revenue	CRD44375 CRD44375	
hropshire Council		Children's and Education Services - Children's Centres		15/11/2013					South Shropshire Housing Assoc
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/11/2013	4932770	65.82	Revenue	CRD44375	South Shropshire Housing Assoc
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/11/2013	4956675	1,701.00	Revenue	CRD44375	South Shropshire Housing Assoc
hropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	19/11/2013	4951995	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
hropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	19/11/2013	4951962	3,102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	07/11/2013	4938456	1,125.00	Revenue	CRD68658	South Shropshire Leisure Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	07/11/2013	4938455	25,797.50	Revenue	CRD68658	South Shropshire Leisure Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	07/11/2013	4938458	9,172.00	Revenue	CRD68658	South Shropshire Leisure Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	07/11/2013	4938457	11,139.00	Revenue	CRD68658	South Shropshire Leisure Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	18/11/2013	4945037	48,947.25	Revenue	CRD68658	South Shropshire Leisure Ltd
hropshire Council	00GG	Central Services - Other Services	Third Party Payments-Other Agencies	19/11/2013	4947645	30,000.00	Revenue	CRD68658	South Shropshire Leisure Ltd
hropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/11/2013	4943155	263.00	Revenue	CRT00430	South Warwickshire Nhs Foundation
	00GG	None BVACOP - Capital	Premises Related-Energy Costs	01/11/2013	4933003	63.76	Capital	CRD87470	Southern Electric
hropshire Council				00/44/0040	4050507	00000	1 .	000000400	le u ei
	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	26/11/2013	4958507	223.37	Revenue	CRD87470	Southern Electric
hropshire Council	00GG 00GG	Highways and Transport Services - Parking Services Highways and Transport Services - Parking Services	Premises Related-Energy Costs Premises Related-Energy Costs	26/11/2013	4958507	223.37	Revenue	CRD87470 CRD87470	Southern Electric Southern Electric

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	29/11/2013	4939752	729.15	Revenue	CRD87470	Southern Electric
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934830	1,719.08	Revenue	HOM00148	Southview Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964227	859.54	Revenue	HOM00148	Southview Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/11/2013	4931444	326.25	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/11/2013	4931446	442.00	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/11/2013	4931445	2,069.60	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/11/2013	4931447	330.00	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935482	357.16	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935480	10,241.48	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
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	01/11/2013	4935481	468.25	Revenue	HOM01582	Sovereign Domicilliary Care Agency Lti
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964984	2,458.56	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964983	8,538.27	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	01/11/2013	4935256	-486.00	Revenue	HOM00730	Speakers Court
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934966	3,757.24	Revenue	HOM00730	Speakers Court
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/11/2013	4951895	1,959.22	Revenue	CRD92138	Speakers From The Edge
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/11/2013	4919331	16.20	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/11/2013	4919358	328.00	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/11/2013	4919359	656.00	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/11/2013	4919360	32.40	Revenue	CRD97478	Specialist Computer Centres Plc
	00GG			07/11/2013	4919361	328.00		CRD97478	
hropshire Council		Central Services - Trading Services	Supplies And Services-Communications & Computing				Revenue		Specialist Computer Centres Pla
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/11/2013	4923445	1,762.20	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/11/2013	4923446	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/11/2013	4939789	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/11/2013	4939789	12.96	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/11/2013	4929319	12.96	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/11/2013	4929319	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/11/2013	4929319	64.00	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/11/2013	4929320	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/11/2013	4929320	12.96	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/11/2013	4929321	7.872.00	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	12/11/2013	4929322	51.84	Revenue	CRD97478	Specialist Computer Centres Plc
		· ·					1	CRD97478	
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2013	4919362	328.00	Revenue		Specialist Computer Centres Plc
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2013	4929309	328.00	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/11/2013	4939874	881.10	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/11/2013	4934179	328.00	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/11/2013	4934180	16.20	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/11/2013	4934177	16.20	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/11/2013	4934178	328.00	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/11/2013	4934178	328.00	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2013	4956290	1,762.20	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/11/2013	4939754	1,321.65	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	25/11/2013	4939755	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
	00GG				4939756	1,321.65	Revenue	CRD97478	1 .
hropshire Council		Central Services - Trading Services	Supplies And Services-Communications & Computing	25/11/2013					Specialist Computer Centres Plc
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/11/2013	4952445	656.00	Revenue	CRD97478	Specialist Computer Centres Plc
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/11/2013	4961589	1,706.32	Revenue	TOP27843	Specialist Farm Enterprises Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/11/2013	4937138	89.61	Revenue	CRT00410	Spectrum Plant Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	29/11/2013	4958535	743.70	Revenue	CRD97389	Speed Engineering & Design Ltd
hropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4946607	1,283.59	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	01/11/2013	4934683	1,463.44	Revenue	HOM00009	Springcare (Hatton) Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934684	1,446.40	Revenue	HOM00009	Springcare (Hatton) Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934685	1,597.72	Revenue	HOM00009	Springcare (Hatton) Limited
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934682	8.065.68	Revenue	HOM00009	Springcare (Hatton) Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964069	1,463.44	Revenue	HOM00009	Springcare (Hatton) Limited
hropshire 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	1 ' '		4964069	2,947.40	Revenue	HOM00009	
			Third Party Payments-Private Contractors	29/11/2013					Springcare (Hatton) Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964071	1,446.40	Revenue	HOM00009	Springcare (Hatton) Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964072	1,597.72	Revenue	HOM00009	Springcare (Hatton) Limited
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964068	5,311.68	Revenue	HOM00009	Springcare (Hatton) Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4934869	2,145.24	Revenue	HOM00191	Springcare (River Meadows) Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4934870	4,647.32	Revenue	HOM00191	Springcare (River Meadows) Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4934871	4,086.92	Revenue	HOM00191	Springcare (River Meadows) Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934864	1,669.28	Revenue	HOM00191	Springcare (River Meadows) Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934865	11,836.60	Revenue	HOM00191	Springcare (River Meadows) Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934866	6,424.48	Revenue	HOM00191	Springcare (River Meadows) Ltd
									, , , , , , , , , , , , , , , , , , , ,
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934867	3,050.32	Revenue	HOM00191	Springcare (River Meadows) Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934868	2,240.48	Revenue	HOM00191	Springcare (River Meadows) Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964267	2,145.24	Revenue	HOM00191	Springcare (River Meadows) Ltd
	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964268	4,647.32	Revenue	HOM00191	Springcare (River Meadows) Ltd
hropshire Council	0000								
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964269	4,086.92	Revenue	HOM00191	Springcare (River Meadows) Ltd

Body Name	Body Ref		Expense Type		Transaction number			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	29/11/2013	4964263	14,280.90	Revenue	HOM00191	Springcare (River Meadows) Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964264	6,424.48	Revenue	HOM00191	Springcare (River Meadows) Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964265	3,050.32	Revenue	HOM00191	Springcare (River Meadows) Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964266	2,240.48	Revenue	HOM00191	Springcare (River Meadows) Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934795	1,900.28	Revenue	HOM00094	Springcare (Yockleton) Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934796	9,333.08	Revenue	HOM00094	Springcare (Yockleton) Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934792	1,680.48	Revenue	HOM00094	Springcare (Yockleton) Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934793	3,310.40	Revenue	HOM00094	Springcare (Yockleton) Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934794	19,732.32	Revenue	HOM00094	Springcare (Yockleton) Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935393	144.72	Revenue	HOM00094	Springcare (Yockleton) Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964190	1,900.28	Revenue	HOM00094	Springcare (Yockleton) Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964191	9,333.08	Revenue	HOM00094	Springcare (Yockleton) Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964186	1,680.48	Revenue	HOM00094	Springcare (Yockleton) Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964187	3,310.40	Revenue	HOM00094	Springcare (Yockleton) Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964188	17,063.29	Revenue	HOM00094	Springcare (Yockleton) Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964189	2,287.74	Revenue	HOM00094	Springcare (Yockleton) Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964893	144.72	Revenue	HOM00094	Springcare (Yockleton) Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4934740	1,694.08	Revenue	HOM00040	Springcare T/A Weston House
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934738	12,201.28	Revenue	HOM00040	Springcare T/A Weston House
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934739	3,050.32	Revenue	HOM00040	Springcare T/A Weston House
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964127	1,694.08	Revenue	HOM00040	Springcare T/A Weston House
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964125	12,201.28	Revenue	HOM00040	Springcare T/A Weston House
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964126	435.76	Revenue	HOM00040	Springcare T/A Weston House
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2013	4937541	52.40	Revenue	CRD76668	Springcare Yockleton Limited
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	29/11/2013	4963165	250.00	Revenue	CRD76668	Springcare Yockleton Limited
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934717	1,498.40	Revenue	HOM00024	Springfield House Care Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934718	1,518.12	Revenue	HOM00024	Springfield House Care Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964103	1,498.40	Revenue	HOM00024	Springfield House Care Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964104	1,518.12	Revenue	HOM00024	Springfield House Care Home
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/11/2013	4926375	73.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4919203	255.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint, General	04/11/2013	4936481	61.99	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	04/11/2013	4936480	200.68	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	04/11/2013	4936479	73.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/11/2013	4937183	219.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/11/2013	4937183	15.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	07/11/2013	4926376	150.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	07/11/2013	4936483	65.10	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	07/11/2013	4936482	298.25	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	07/11/2013	4936484	242.02	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4938762	186.34	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4938763	485.54	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4938767	306.46	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4938768	251.02	Revenue	CRD94068	Srs Electrical Contractors Ltd
	00GG			08/11/2013	4938768	314.16	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials			286.44		CRD94068	
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services Equipt. Furn. & Materials	08/11/2013	4938774	286.44	Revenue		Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4938776		Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4938777	432.74	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4938778	770.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4938769	597.96	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4938770	255.64	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4938772	190.96	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/11/2013	4936485	392.10	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4936487	60.14	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4936486	60.14	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/11/2013	4931567	219.60	Capital	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	13/11/2013	4945841	109.80	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	13/11/2013	4945840	132.60	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	14/11/2013	4936488	177.12	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	19/11/2013	4945845	350.31	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	19/11/2013	4949644	73.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	19/11/2013	4949645	91.50	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	19/11/2013	4941813	454.06	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	19/11/2013	4941814	60.16	Revenue	CRD94068	Srs Electrical Contractors Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4938764	152.46	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council			Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4938765	77.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furth. & Materials						
hropshire Council hropshire Council	00GG 00GG	· ·			4938766	647.24	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council		Central Services - Trading Services Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	19/11/2013 19/11/2013	4938766 4938771	647.24 52.36	Revenue Revenue	CRD94068 CRD94068	Srs Electrical Contractors Ltd Srs Electrical Contractors Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number				Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4936489	50.99	Revenue	CRD94068	Srs Electrical Contractors Ltd
nropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	19/11/2013	4945844	131.86	Revenue	CRD94068	Srs Electrical Contractors Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	19/11/2013	4945843	87.04	Revenue	CRD94068	Srs Electrical Contractors Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	19/11/2013	4945846	278.82	Revenue	CRD94068	Srs Electrical Contractors Ltd
ropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4942835	88.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
ropshire Council	00GG	Central Services - Trading Services		28/11/2013	4961642	107.80	Revenue	CRD94068	Srs Electrical Contractors Ltd
			Supplies And Services-Equipt. Furn. & Materials						
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4961643	411.18	Revenue	CRD94068	Srs Electrical Contractors Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4961644	38.50	Revenue	CRD94068	Srs Electrical Contractors Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4961645	1,058.32	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4961646	535.92	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4961647	364.98	Revenue	CRD94068	Srs Electrical Contractors Ltd
					4961648	198.66		CRD94068	
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/11/2013			Revenue		Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4961649	309.54	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4961650	621.06	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4961656	269.50	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4961657	502.04	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4961658	291.06	Revenue	CRD94068	Srs Electrical Contractors Ltd
							1		
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4961659	457.38	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4961660	38.50	Revenue	CRD94068	Srs Electrical Contractors Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964616	4,780.48	Revenue	HOM01657	St Aidan Lodge Residential Care Hom
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935213	2,200.00	Revenue	HOM01637	St Georges Care Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964608	2,200.00	Revenue	HOM01637	St Georges Care Home
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941369	2,220.84	Revenue	NUS00068	St Giles Church Pre School
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941522	1,086.24	Revenue	NUS00068	St Giles Church Pre School
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	12/11/2013	4929280	570.00	Revenue	CRD78741	St John Ambulance Shropshire
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941419	2,623.70	Revenue	NUS00254	St Lucias Pre School
hropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	21/11/2013	4936510	30.00	Revenue	CRD72616	St Martins Centre
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941370	5,277.90	Revenue	NUS00065	St Marys Nursery Albrighton
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941523	651.74	Revenue	NUS00065	St Marys Nursery Albrighton
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941372	3,429.40	Revenue	NUS00150	St Marys Playgroup
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934936	1,468.08	Revenue	HOM00601	St Nicholas House Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964329	1,468.08	Revenue	HOM00601	St Nicholas House Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934756	18.124.04	Revenue	HOM00058	St Philips Care Caledonia Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964144	2,361.72	Revenue	HOM00058	St Philips Care Caledonia Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964145	18,124.04	Revenue	HOM00058	St Philips Care Caledonia Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934857	22,297.96	Revenue	HOM00169	St Philips Care Trinity Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934858	2,080.56	Revenue	HOM00169	St Philips Care Trinity Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934859	1,574.48	Revenue	HOM00169	St Philips Care Trinity Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934860	2.361.72	Revenue	HOM00169	St Philips Care Trinity Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964256	24,828.37	Revenue	HOM00169	St Philips Care Trinity Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964257	56.23	Revenue	HOM00169	St Philips Care Trinity Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964258	4,554.75	Revenue	HOM00169	St Philips Care Trinity Ltd
hropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	04/11/2013	4915758	55.00	Revenue	CRT00179	St Philips Chambers Ltd
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941396	3,991.93	Revenue	NUS00047	St Winefrides School
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941477	3.519.77	Revenue	NUS00047	St Winefrides School
	00GG			25/11/2013	4954985	3,863.16	Revenue	NUS00047 NUS00047	St Winefrides School
hropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts						
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transfer Payments-Pupils & Students	15/11/2013	4921158	400.00	Revenue	CRD98090	Sta Excel Ltd
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941435	5,544.35	Revenue	NUS00315	Stables Day Care Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941548	2,172.48	Revenue	NUS00315	Stables Day Care Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/11/2013	4940347	316.20	Revenue	NUS00315	Stables Day Care Nursery
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	14/11/2013	4934419	416.00	Revenue	CRD15453	Staffordshire County Council
			· ·						
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	21/11/2013	4945483	440.00	Revenue	CRD15453	Staffordshire County Council
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/11/2013	4961587	1,536.72	Revenue	CRD15453	Staffordshire County Council
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4909198	95.60	Revenue	CRD54148	Stage Electrics
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4956173	2,165.10	Revenue	CRD54148	Stage Electrics
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	04/11/2013	4881528	55.60	Revenue	CRD73794	Stamps Direct
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935040	7,262.08	Revenue	HOM01180	Standford Villa
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964437	7,262.08	Revenue	HOM01180	Standford Villa
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4917816	30.48	Revenue	CRD15317	Stanford Marsh Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4924095	30.48	Revenue	CRD15317	Stanford Marsh Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2013	4935219	24,043.50	Revenue	HOM01662	Stanley House Ltd
						7,398.00	1	HOM01662	
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2013	4964617		Revenue		Stanley House Ltd
hropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	29/11/2013	4959874	400.00	Revenue	CRD88116	Stans Superstore
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935214	1,630.76	Revenue	HOM01639	Star Nursing & Residential Home Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964609	1,630.76	Revenue	HOM01639	Star Nursing & Residential Home Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/11/2013	4914471	75.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
					4941373	4,152.60			
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013			Revenue	NUS00245	Stargazers Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	29/11/2013	4962034	124.82	Revenue	NUS00307	Start
hropshire Council hropshire Council		Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	15/11/2013	4939997	1,170.00		CRD99596	Start Early Learning & Childcare Cent

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	22/11/2013	4955070	13.00	Revenue	CRD99596	Start Early Learning & Childcare Centre
pshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	25/11/2013	4949267	1,587.00	Revenue	CRD99596	Start Early Learning & Childcare Centre
opshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/11/2013	4909022	400.00	Revenue	CRD76226	Station Drive Surgery
opshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	29/11/2013	4945593	317.50	Revenue	CRD76226	Station Drive Surgery
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/11/2013	4948132	12.50	Revenue	CRD61624	Stationery Office
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/11/2013	4960632	1,075.00	Revenue	CRD99488	Stayahead Training Ltd
ropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	27/11/2013	4952298	75.00	Revenue	CRD73182	Stephen J Weaver (Woofferton) Ltd
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941374	780.69	Revenue	NUS00012	Stepping Stones Nursery(Church Stret
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941525	1,737.98	Revenue	NUS00012	Stepping Stones Nursery(Church Strett
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/11/2013	4960126	963.40	Revenue	CRD54894	Sterling Homecare Services
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	21/11/2013	4930128	1,000.00	Revenue	CRD88562	Steve Jetley
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	01/11/2013	4930673	33.96	Revenue	STX00248	Steve Michie
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	01/11/2013	4930672	112.30	Revenue	STX00248	Steve Michie
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	20/11/2013	4945202	30.56	Revenue	STX00248	Steve Michie
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/11/2013	4945186	223.04	Revenue	CRD99071	Steven G Deakins
ropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/11/2013	4930691	33,875.00	Revenue	CRD82450	Sth Staffs Healthcare Nhs Foundation
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	22/11/2013	4946623	267.95	Revenue	CRD82450	Sth Staffs Healthcare Nhs Foundation
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941367	41.32	Revenue	NUS00013	Stiperstones House Pre-School
	00GG			08/11/2013	4941520	1.086.24	Revenue	NUS00013	Stiperstones House Pre-School
ropshire Council		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts						'
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/11/2013	4943094	61.98	Revenue	NUS00013	Stiperstones House Pre-School
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941375	965.79	Revenue	NUS00260	Stoke On Tern Pre-School
ropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	19/11/2013	4949837	2,300.00	Revenue	NUS00260	Stoke On Tern Pre-School
ropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Travel Expenses Etc.	29/11/2013	4960558	47.92	Revenue	CRD49618	Stoke On Trent City Council
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/11/2013	4914623	386.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/11/2013	4914623	1,137.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/11/2013	4911603	185.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/11/2013	4915465	165.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/11/2013	4923696	454.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/11/2013	4914637	4,875.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/11/2013	4914637	625.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/11/2013	4914637	50.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/11/2013	4914637	250.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2013	4939761	449.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	08/11/2013	4939762	888.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG		Supplies And Services-Communications & Computing	08/11/2013	4939758	511.00	Revenue	CRD56358	Stone Computers Ltd
	00GG	Central Services - Trading Services			4939788	454.00	Revenue	CRD56358	
hropshire Council		Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2013					Stone Computers Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2013	4939788	7.50	Revenue	CRD56358	Stone Computers Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2013	4939828	511.00	Revenue	CRD56358	Stone Computers Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2013	4939829	454.00	Revenue	CRD56358	Stone Computers Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2013	4939829	25.00	Revenue	CRD56358	Stone Computers Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/11/2013	4939890	12,928.00	Revenue	CRD56358	Stone Computers Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4939810	511.00	Revenue	CRD56358	Stone Computers Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4939810	908.00	Revenue	CRD56358	Stone Computers Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/11/2013	4943612	454.00	Revenue	CRD56358	Stone Computers Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/11/2013	4943612	25.00	Revenue	CRD56358	Stone Computers Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/11/2013	4943614	1,176.00	Revenue	CRD56358	Stone Computers Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/11/2013	4943614	75.00	Revenue	CRD56358	Stone Computers Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/11/2013	4927373	31.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	12/11/2013	4927374	2,408.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	12/11/2013	4927374	130.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Communications & Computing	12/11/2013	4927374	245.00	Revenue	CRD56358	Stone Computers Ltd Stone Computers Ltd
	00GG	· ·			4927374	200.00			· ·
ropshire Council		Central Services - Trading Services	Employees-Support Staff	14/11/2013			Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2013	4923443	3.50	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/11/2013	4923443	7.50	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2013	4927787	804.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2013	4927787	108.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2013	4947727	1,362.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2013	4929315	18.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2013	4929316	379.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2013	4929316	92.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2013	4929317	50.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2013	4929318	75.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	18/11/2013	4927788	100.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/11/2013	4949502	454.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4949502	454.00	Revenue	CRD56358	Stone Computers Ltd
	00GG			18/11/2013	4949500 4949500	1.764.00	Revenue	CRD56358	
ropshire Council		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials			,			Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	21/11/2013	4937121	90.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/11/2013	4939790	370.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council		Central Services - Trading Services	Supplies And Services-Communications & Computing	21/11/2013	4947757	852.00	Revenue	CRD56358	Stone Computers Ltd

	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/11/2013	4947728	2,472.00	Revenue	CRD56358	Stone Computers Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2013	4956295	1,776.00	Revenue	CRD56358	Stone Computers Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2013	4956282	454.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2013	4934183	59.00	Revenue	CRD56358	Stone Computers Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/11/2013	4959318	511.00	Revenue	CRD56358	Stone Computers Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/11/2013	4959318	454.00	Revenue	CRD56358	Stone Computers Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4959387	449.00	Revenue	CRD56358	Stone Computers Ltd
	00GG	Central Services - Trading Services	Employees-Support Staff	28/11/2013	4939757	200.00	Revenue	CRD56358	Stone Computers Ltd
	00GG			28/11/2013	4951977	454.00	Revenue	CRD56358	'
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing		4951977	454.00		CRD56358	Stone Computers Ltd
p		Central Services - Trading Services	Supplies And Services-Communications & Computing	28/11/2013			Revenue		Stone Computers Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/11/2013	4959319	25.00	Revenue	CRD56358	Stone Computers Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935097	1,604.00	Revenue	HOM01326	Stonebow House
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964492	1,604.00	Revenue	HOM01326	Stonebow House
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	08/11/2013	4940258	4,447.98	Revenue	TOP27529	Stonehouse Brewery Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	14/11/2013	4924424	999.57	Revenue	CRD99956	Stonham
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	25/11/2013	4958357	3,030.82	Revenue	CRD99956	Stonham
hropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	08/11/2013	4938760	6,020.00	Revenue	CRD99730	Str Consultancy Ltd
	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	07/11/2013	4921556	134.80	Revenue	CRD63756	Strand Palace Hotel
	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	26/11/2013	4938978	99.00	Revenue	CRD89944	Strata Creative
	00GG	, ,			4935978	6,918.24	Revenue		
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	01/11/2013				HOM01372	Stretton Hall Nursing Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935119	5,929.68	Revenue	HOM01372	Stretton Hall Nursing Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935120	4,795.92	Revenue	HOM01372	Stretton Hall Nursing Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935121	4,408.56	Revenue	HOM01372	Stretton Hall Nursing Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935122	1,574.48	Revenue	HOM01372	Stretton Hall Nursing Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964513	9,204.43	Revenue	HOM01372	Stretton Hall Nursing Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964514	6,039.44	Revenue	HOM01372	Stretton Hall Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964515	4,795.92	Revenue	HOM01372	Stretton Hall Nursing Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964516	4,037.45	Revenue	HOM01372	Stretton Hall Nursing Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964517	1,574.48	Revenue	HOM01372	Stretton Hall Nursing Home
	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	29/11/2013	4953840	105.00	Revenue	CRD87690	Stretton Hills Veterinary Practice
	00GG	Central Services - Other Services	Supplies And Services Wiscentificous Expenses Supplies And Services-Grants & Subscriptions	04/11/2013	4936514	2,500.00	Revenue	TOP23637	Stretton Mayfair Trust
						2,498.00		TOP23637	· · · · · · · · · · · · · · · · · · ·
	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/11/2013	4956672		Revenue		Stretton Mayfair Trust
	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4934207	12.95	Revenue	CRD13832	Studio Music Company
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4929276	594.84	Revenue	CRD88607	Studiocanal Limited
	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/11/2013	4930569	70.00	Revenue	CRD78966	Sue Challis
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Cash Overdrawn	25/11/2013	4956568	400.00	Revenue	CRD48428	Sundorne Cp School Impr Ac
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	06/11/2013	4917478	600.00	Revenue	CRD99471	Sundorne School
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	06/11/2013	4917478	600.00	Revenue	CRD99471	Sundorne School
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Direct Transport Costs	19/11/2013	4952100	300.00	Revenue	CRD99471	Sundorne School
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/11/2013	4960535	5,625.00	Revenue	CRD99471	Sundorne School
	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	28/11/2013	4953441	124.80	Revenue	CRD99471	Sundorne School
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	12/11/2013	4944447	47,073.50	Revenue	CRD67166	Sunfield Childrens Homes Ltd
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children Children's and Education Services - Early Years	Third Party Payments-Voluntary Associations Third Party Payments-Other Committees/Establishmts	08/11/2013	4941420	5,154.75	Revenue	NUS00299	Sunflower House Nursery
	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941541	362.81	Revenue	NUS00299	Sunflower House Nursery
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4935105	3,898.44	Revenue	HOM01353	Sunrise Operations Ltd (Assisted Livin
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964500	3,898.44	Revenue	HOM01353	Sunrise Operations Ltd (Assisted Livin
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	19/11/2013	4938534	278.00	Revenue	CRD84213	Superclean (Wolverhampton) Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	26/11/2013	4919859	278.00	Revenue	CRD84213	Superclean (Wolverhampton) Limited
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2013	4935505	44,676.53	Revenue	HOM01675	Supported Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2013	4965008	1,704.00	Revenue	HOM01675	Supported Homes Ltd
	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2013	4965009	3,409.04	Revenue	HOM01675	Supported Homes Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	01/11/2013	4935227	-486.00	Revenue	HOM00077	Sure Care (Uk) Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	=	01/11/2013	4934770	17,927.08	Revenue	HOM00077	Sure Care (Uk) Ltd
	00GG		Third Party Payments Private Contractors	01/11/2013	4934770	6,665.87	Revenue	HOM00077	Sure Care (UK) Ltd
		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors						
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934772	13,170.27	Revenue	HOM00077	Sure Care (Uk) Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934773	731.01	Revenue	HOM00077	Sure Care (Uk) Ltd
p	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934769	2,856.00	Revenue	HOM00077	Sure Care (Uk) Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	29/11/2013	4964628	-486.00	Revenue	HOM00077	Sure Care (Uk) Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964160	15,460.40	Revenue	HOM00077	Sure Care (Uk) Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964161	3,477.24	Revenue	HOM00077	Sure Care (Uk) Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964162	7,710.49	Revenue	HOM00077	Sure Care (Uk) Ltd
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964163	4,342.71	Revenue	HOM00077	Sure Care (Uk) Ltd
	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964159	2,856.00	Revenue	HOM00077	Sure Care (Uk) Ltd
	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	08/11/2013	4938016	3.77	Revenue	CRD62978	Sure Start Oswestry Imp
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	08/11/2013	4938016	22.80	Revenue	CRD62978	Sure Start Oswestry Imp
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	08/11/2013	4938016	40.79	Revenue	CRD62978	Sure Start Oswestry Imp
hropshire Council						1	1 -	i e	1
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	08/11/2013	4938016	16.67	Revenue	CRD62978	Sure Start Oswestry Imp
hropshire Council hropshire Council		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	08/11/2013 08/11/2013	4938016 4938016	16.67 5.82	Revenue	CRD62978 CRD62978	Sure Start Oswestry Imp Sure Start Oswestry Imp

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number				Supplier Name
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	08/11/2013	4938016	20.31	Revenue	CRD62978	Sure Start Oswestry Imp
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	08/11/2013	4938016	34.37	Revenue	CRD62978	Sure Start Oswestry Imp
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	08/11/2013	4938016	2.73	Revenue	CRD62978	Sure Start Oswestry Imp
ropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	08/11/2013	4938016	8.70	Revenue	CRD62978	Sure Start Oswestry Imp
ropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	08/11/2013	4938016	78.32	Revenue	CRD62978	Sure Start Oswestry Imp
ropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	08/11/2013	4938016	19.84	Revenue	CRD62978	Sure Start Oswestry Imp
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935413	134.40	Revenue	HOM01450	Surecare
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935414	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	01/11/2013	4935411	470.40	Revenue	HOM01450	Surecare
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935411	367.20	Revenue	HOM01450	Surecare
							1		
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935409	5,573.84	Revenue	HOM01450	Surecare
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935410	1,157.52	Revenue	HOM01450	Surecare
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964913	134.40	Revenue	HOM01450	Surecare
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964914	52.78	Revenue	HOM01450	Surecare
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4965015	-285.60	Revenue	HOM01450	Surecare
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964912	367.20	Revenue	HOM01450	Surecare
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964910	4,994.24	Revenue	HOM01450	Surecare
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964911	2,576.16	Revenue	HOM01450	Surecare
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/11/2013	4936704	56.10	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	05/11/2013	4937462	174.84	Revenue	CRD60837	Surecare Shropshire Ltd
					4937462	509.64		CRD60837	
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/11/2013			Revenue		Surecare Shropshire Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/11/2013	4937464	442.68	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	05/11/2013	4937469	18.00	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	05/11/2013	4937465	330.00	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	05/11/2013	4937462	48.36	Revenue	CRD60837	Surecare Shropshire Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/11/2013	4937466	109.20	Revenue	CRD60837	Surecare Shropshire Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/11/2013	4937467	176.40	Revenue	CRD60837	Surecare Shropshire Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/11/2013	4937468	176.40	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/11/2013	4939076	29.76	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	07/11/2013	4939074	321.66	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	07/11/2013	4939074	1,482.58	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	07/11/2013	4939070	3,510.00	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	07/11/2013	4939071	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	07/11/2013	4939072	4,692.66	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	07/11/2013	4939073	29.76	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	07/11/2013	4939069	1,070.28	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/11/2013	4946827	37.20	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4946825	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	14/11/2013	4946826	1.531.56	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		14/11/2013	4946822	3,619.50	Revenue	CRD60837	Surecare Shropshire Ltd
			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	14/11/2013	4946823	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	14/11/2013	4946824	4,173.82	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/11/2013	4946821	967.86	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/11/2013	4955156	44.64	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	21/11/2013	4955154	307.68	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	21/11/2013	4955155	1,571.54	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	21/11/2013	4955151	3,969.30	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	21/11/2013	4955152	14.40	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	21/11/2013	4955153	4,157.88	Revenue	CRD60837	Surecare Shropshire Ltd
hropshire Council	00GG	None BVACOP - Balance sheet		21/11/2013	4955150	812.82	Revenue	CRD60837	Surecare Shropshire Ltd
	00GG		Third Party Payments-Private Contractors			812.82 29.76		CRD60837 CRD60837	
hropshire Council		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/11/2013	4962175		Revenue		Surecare Shropshire Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/11/2013	4962173	289.04	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	28/11/2013	4962174	1,444.32	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	28/11/2013	4962171	3,982.80	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	28/11/2013	4962172	4,078.44	Revenue	CRD60837	Surecare Shropshire Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/11/2013	4962170	508.80	Revenue	CRD60837	Surecare Shropshire Ltd
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941376	5,495.99	Revenue	NUS00133	Sutton Farm Day Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941429	809.94	Revenue	NUS00364	Suzanne Wigley
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941544	4,344.96	Revenue	NUS00364	Suzanne Wigley
					4936189	1,786.00		CRD97687	Swains Coaches
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013			Revenue		
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	01/11/2013	4932772	7.90	Revenue	CRD87691	Swalec
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	01/11/2013	4932774	15.02	Revenue	CRD87691	Swalec
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	07/11/2013	4927352	1,107.38	Revenue	CRD87691	Swalec
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	28/11/2013	4955108	356.67	Revenue	CRD87691	Swalec
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934801	1,525.16	Revenue	HOM00110	Swan Hill House Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934802	13.640.96	Revenue	HOM00110	Swan Hill House Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964197	1,525.16	Revenue	HOM00110	Swan Hill House Nursing Home
hropshire 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	29/11/2013 05/11/2013	4964198 4915902	11,000.20	Revenue	HOM00110 CRD96664	Swan Hill House Nursing Home Swan Hill House Residential Home
hropshire Council						204.00	Revenue		

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-Miscellaneous Expenses	22/11/2013	4943846	60.00	Revenue	CRT00388	Swann Of York Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/11/2013	4943846	14.60	Revenue	CRT00388	Swann Of York Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/11/2013	4943846	50.80	Revenue	CRT00388	Swann Of York Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/11/2013	4943846	5.00	Revenue	CRT00388	Swann Of York Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	22/11/2013	4943846	10.00	Revenue	CRT00388	Swann Of York Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	29/11/2013	4948397	220.00	Revenue	CRD97553	Sweett (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2013	4924196	260.64	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/11/2013	4924197	140.56	Revenue	CRD62105	Swiis (Uk) Ltd
						115.28		CRD62105 CRD62105	
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/11/2013	4924198		Revenue		Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/11/2013	4931365	210.84	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/11/2013	4931366	210.84	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/11/2013	4931367	95.56	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/11/2013	4953403	-38.64	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/11/2013	4953404	-90.18	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/11/2013	4953405	-331.00	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/11/2013	4953406	-82.24	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/11/2013	4953407	-11.96	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953388	-135.97	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953389	-22.86	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953390	-68.56	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953391	-53.75	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/11/2013	4953391	-26.55	Revenue	CRD62105	Swiis (Uk) Ltd
						-26.55 -47.04	Revenue		
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953393			CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953394	-171.73	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953395	-5.89	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953396	-69.49	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953397	-164.17	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953398	-163.87	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953399	-53.75	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953400	-36.25	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953401	-179.60	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953402	-171.73	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953241	289.71	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953242	123.61	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953243	297.72	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953244	171.73	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953244	156.98	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953245	57.86	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953245	99.41	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953246	171.73	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953246	18.40	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953247	148.09	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953247	45.45	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953248	171.73	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953249	144.53	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953250	200.72	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/11/2013	4953250	289.71	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953252	171.73	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953253	179.60	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953254	289.71	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953255	171.73	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953255	6.17	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953256	289.71	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953257	171.73	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953258	289.71	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953259	289.71	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953260	289.71	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2013	4953261	274.76	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/11/2013	4953262	231.80	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/11/2013	4953265	331.00	Revenue	CRD62105	Swiis (Uk) Ltd
						180.00			
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Communications & Computing	22/11/2013	4956167		Revenue	CRD85659	Sysnet Support Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	21/11/2013	4925051	64.00	Revenue	CRD69414	T A Rhodes Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	22/11/2013	4945133	896.50	Revenue	CRD72815	T J Hamer & Sons (Farmers)
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	22/11/2013	4945134	300.00	Revenue	CRD72815	T J Hamer & Sons (Farmers)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	29/11/2013	4958222	712.50	Revenue	CRT00381	T J S Kent Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952403	429.00	Revenue	CRD96889	T M Higgins T/A Berwyn Cars
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	12/11/2013	4944261	180.00	Revenue	CRT00272	T M Higgins T/A Berwyn Cars
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935461	331.80	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG								

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Roy	Sunnlier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935459	5.796.64	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935460	663.60	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/11/2013	4937523	600.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/11/2013	4937524	418.70	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	05/11/2013	4937519	193.55	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/11/2013	4937520	995.40	Revenue	CRD95298	Tailored Care Ltd Tailored 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	05/11/2013 05/11/2013	4937521 4937522	165.90 118.50	Revenue Revenue	CRD95298 CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 of 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	07/11/2013	4937322	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	07/11/2013	4939134	31.60	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	07/11/2013	4939135	118.50	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	07/11/2013	4939136	426.60	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	07/11/2013	4939130	4,973.60	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	07/11/2013	4939131	705.75	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	07/11/2013	4939132	849.25	Revenue	CRD95298	Tailored Care 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	07/11/2013	4939133 4939129	197.50 2,351.61	Revenue Revenue	CRD95298 CRD95298	Tailored Care Ltd Tailored Care Ltd
Shropshire Council Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	07/11/2013 12/11/2013	4939129	176.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944644	197.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944645	369.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/11/2013	4946899	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	14/11/2013	4946896	55.30	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	14/11/2013	4946897	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	14/11/2013	4946898	442.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/11/2013	4946892	4,417.58	Revenue	CRD95298	Tailored 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	14/11/2013 14/11/2013	4946893 4946894	559.50 746.55	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 Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	14/11/2013	4946894	130.35	Revenue	CRD95298 CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	14/11/2013	4946891	3,128.61	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/11/2013	4955223	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	21/11/2013	4955220	59.25	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	21/11/2013	4955221	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	21/11/2013	4955222	442.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2013	4955217	4,822.35	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	21/11/2013	4955218	766.30	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	21/11/2013 21/11/2013	4955219 4955216	51.35 2,557.66	Revenue Revenue	CRD95298 CRD95298	Tailored Care Ltd Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	28/11/2013	4962239	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	28/11/2013	4962236	39.50	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	28/11/2013	4962237	462.15	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	28/11/2013	4962238	181.70	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	28/11/2013	4962234	5,044.74	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	28/11/2013	4962235	1,082.30	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/11/2013	4962233	2,485.76	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	29/11/2013 29/11/2013	4964963 4964959	331.80 801.85	Revenue Revenue	HOM01535 HOM01535	Tailored Care Ltd Tailored 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	29/11/2013	4964959	6,162.92	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964961	2,986.20	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964962	663.60	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	15/11/2013	4948353	6,237.58	Revenue	CRD90179	Talon Music Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	29/11/2013	4953841	305.50	Revenue	CRD87738	Tameside Mbc
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	29/11/2013	4953841	127.00	Revenue	CRD87738	Tameside Mbc
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	11/11/2013	4942957	2,000.00	Revenue	CRD91651	Tamworth Borough Council
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	21/11/2013 21/11/2013	4942744 4946127	2,533.00 936.36	Revenue Revenue	CRD16722 CRD16722	Tanat Valley Coaches Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2013 21/11/2013	4946127 4946125	936.36 891.48	Revenue	CRD16722 CRD16722	Tanat Valley Coaches Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions Supplies And Services-Grants & Subscriptions	21/11/2013	4946126	2,907.90	Revenue	CRD16722 CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services Grants & Subscriptions	21/11/2013	4946128	4,826.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2013	4946129	4,663.17	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2013	4946130	2,483.68	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	26/11/2013	4959435	2,995.27	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/11/2013	4960758	6,879.04	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	29/11/2013	4945409	350.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	29/11/2013	4945409	350.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading undertakings Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	04/11/2013 04/11/2013	4925029 4915518	53.39 427.60	Revenue Revenue	CRD16266 CRD16266	Tanners Wines Ltd Tanners Wines Ltd
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	04/11/2013	4915518 4931162	96.11	Revenue	CRD16266 CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering Supplies And Services-Catering	11/11/2013	4929410	122.40	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	18/11/2013	4937323	33.44	Revenue	CRD16266	Tanners Wines Ltd
		1		, ,,====		1			

Body Name	Body Ref		Expense Type		Transaction number		_		Supplier Name
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/11/2013	4930796	394.89	Revenue	CRD16266	Tanners Wines Ltd
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/11/2013	4946532	354.13	Revenue	CRD16266	Tanners Wines Ltd
pshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4931164	172.51	Revenue	CRD98632	Tasties Of Chester Ltd
pshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4925031	602.04	Revenue	CRD98632	Tasties Of Chester Ltd
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4931163	337.58	Revenue	CRD98632	Tasties Of Chester Ltd
opshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4937325	201.63	Revenue	CRD98632	Tasties Of Chester Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4937326	596.19	Revenue	CRD98632	Tasties Of Chester Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4937324	314.70	Revenue	CRD98632	Tasties Of Chester Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4937327	579.38	Revenue	CRD98632	Tasties Of Chester Ltd
ropshire Council	0000	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	21/11/2013	4949387	339.94	Revenue	CRD98632	Tasties Of Chester Ltd
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	28/11/2013	4949385	561.18	Revenue	CRD98632	Tasties Of Chester Ltd
			3						
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4949386	333.64	Revenue	CRD98632	Tasties Of Chester Ltd
ropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/11/2013	4943153	140.04	Revenue	CRT00428	Taunton & Somerset Nhs Foundation
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/11/2013	4914506	588.38	Revenue	CRD86220	Taybar Limited
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/11/2013	4914506	48.00	Revenue	CRD86220	Taybar Limited
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/11/2013	4914506	12.75	Revenue	CRD86220	Taybar Limited
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/11/2013	4914506	70.65	Revenue	CRD86220	Taybar Limited
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/11/2013	4914505	569.40	Revenue	CRD86220	Taybar Limited
ropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	01/11/2013	4932439	48.00	Revenue	CRD86220	Taybar Limited
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/11/2013	4907797	294.00	Revenue	CRD86220	Taybar Limited
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/11/2013	4907798	294.00	Revenue	CRD86220	Taybar Limited
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/11/2013	4907796	294.00	Revenue	CRD86220	Taybar Limited
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	13/11/2013	4945382	721.24	Revenue	CRD86220	Taybar Limited
ropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	14/11/2013	4932508	144.00	Revenue	CRD86220	Taybar Limited
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	29/11/2013	4962932	90.00	Revenue	CRD86220	Taybar Limited
ropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/11/2013	4945089	414.38	Revenue	STX00297	Taylors Mechanical Ltd
ropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/11/2013	4945204	422.00	Revenue	STX00297	Taylors Mechanical Ltd
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	20/11/2013	4945093	92.25	Revenue	STX00297	Taylors Mechanical Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	20/11/2013	4945203	124.00	Revenue	STX00297	Taylors Mechanical Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related-Repair & Maint. General	20/11/2013	4945088	140.85	Revenue	STX00297	Taylors Mechanical Ltd
ropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	20/11/2013	4945092	77.50	Revenue	STX00297	Taylors Mechanical Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	26/11/2013	4958149	468.90	Revenue	STX00297	Taylors Mechanical Ltd
	00GG		Premises Related-Repair & Maint, General	26/11/2013	4958146	96.98	Revenue	STX00297	Taylors Mechanical Ltd
ropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities				130.72		STX00297	
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	26/11/2013	4958181		Revenue		Taylors Mechanical Ltd
ropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/11/2013	4958134	291.76	Revenue	STX00297	Taylors Mechanical Ltd
ropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/11/2013	4958148	675.00	Revenue	STX00297	Taylors Mechanical Ltd
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	26/11/2013	4958142	62.40	Revenue	STX00297	Taylors Mechanical Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4958136	515.10	Revenue	STX00297	Taylors Mechanical Ltd
ropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	26/11/2013	4958157	111.79	Revenue	STX00297	Taylors Mechanical Ltd
ropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	26/11/2013	4958156	119.25	Revenue	STX00297	Taylors Mechanical Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	26/11/2013	4958143	191.94	Revenue	STX00297	Taylors Mechanical Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	26/11/2013	4958152	93.90	Revenue	STX00297	Taylors Mechanical Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	26/11/2013	4958133	93.90	Revenue	STX00297	Taylors Mechanical Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	26/11/2013	4958154	80.50	Revenue	STX00297	Taylors Mechanical Ltd
	00GG	Housing Services - Homelessness			4958154	89.67	Revenue	STX00297	Taylors Mechanical Ltd
ropshire Council			Premises Related-Repair & Maint. General	26/11/2013					.,
ropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	01/11/2013	4934489	48,762.18	Revenue	CRD55817	Teachers Pensions
ropshire Council	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	14/11/2013	4910334	546.92	Revenue	CRD55817	Teachers Pensions
ropshire Council	00GG	Children's and Education Services - Music	Employees-Teaching Staff	14/11/2013	4910334	207.81	Revenue	CRD55817	Teachers Pensions
ropshire Council	00GG	Children's and Education Services - Youth	Employees-Support Staff	14/11/2013	4910334	665.58	Revenue	CRD55817	Teachers Pensions
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/11/2013	4919476	478.80	Revenue	CRD88619	Teapigs Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	11/11/2013	4932052	260.00	Revenue	CRD18058	Telford & Wrekin Council
ropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	18/11/2013	4930999	1,116.31	Revenue	CRD18058	Telford & Wrekin Council
ropshire Council	00GG	Children's and Education Services - Directorate	Employees-Support Staff	25/11/2013	4952295	528.00	Revenue	CRD18058	Telford & Wrekin Council
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	18/11/2013	4948149	279.00	Revenue	CRD97401	Telford & Wrekin Council (Nndr)
ropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4942650	600.00	Revenue	CRD16378	Telford College Of Arts & Technology
	00GG				4933019	780.00	Revenue	TOP15838	
ropshire Council		Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	05/11/2013					Telford Occupational Health Services
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/11/2013	4931053	576.00	Capital	STX00318	Telford Site Services Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/11/2013	4931053	576.00	Capital	STX00318	Telford Site Services Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/11/2013	4931053	864.00	Capital	STX00318	Telford Site Services Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/11/2013	4931053	864.00	Capital	STX00318	Telford Site Services Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/11/2013	4945265	2,019.23	Capital	STX00318	Telford Site Services Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/11/2013	4945265	2,019.23	Capital	STX00318	Telford Site Services Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/11/2013	4945265	865.38	Capital	STX00318	Telford Site Services Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/11/2013	4945265	865.38	Capital	STX00318	Telford Site Services Ltd
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/11/2013	4958131	265.00	Capital	STX00318	Telford Site Services Ltd
ropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	08/11/2013	4941782	210.00	Revenue	CRD84555	Telford Window Blinds Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/11/2013	4915519	146.27	Revenue	CRD16496	Telford Wines
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/11/2013	4946533	109.63	Revenue	CRD16496	Telford Wines
		Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935446	2,298.08			Teme Valley 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	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964943	2,298.08	Revenue	HOM01479	Teme Valley Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4577438	-1,691.47	Revenue	HOM01468	Tendercare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964931	815.94	Revenue	HOM01468	Tendercare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	05/11/2013	4920911	273.10	Revenue	CRD42332	Tents & Marquees Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/11/2013	4949222	239.70	Revenue	CRD42332	Tents & Marquees Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2013	4958762	1,500.00	Revenue	TOP27995	Ternhill Farm House
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/11/2013	4949286	3,730.00	Capital	CRD83911	Terry Group Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4938894	40.00	Revenue	CRD73974	Textile Express
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	08/11/2013	4933027	1,960.05	Revenue	CRD95083	Tg & Lj Turner Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941331	6,502.27	Revenue	NUS00173	The Acorn Childrens'S Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941501	1,086.24	Revenue	NUS00173	The Acorn Childrens'S Centre
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	29/11/2013	4949708	122.50	Revenue	CRD88413	The Adventure Rope Course Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941430	6,494.81	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941545	3,263.10	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/11/2013	4940306	678.90	Revenue	NUS00305	The Ark
Shropshire Council Shropshire Council	00GG 00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts Supplies And Services-Miscellaneous Expenses	12/11/2013 21/11/2013	4943093 4952986	225.99 1,365.00	Revenue Revenue	NUS00305 NUS00305	The Ark The Ark
Shropshire Council	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	25/11/2013	4954980	1,365.00	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/11/2013	4960523	362.08	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/11/2013	4960524	279.00	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4930028	68.07	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	07/11/2013	4936998	95.40	Revenue	CRD87240 CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	07/11/2013	4931151	77.50	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4936999	59.10	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	14/11/2013	4937000	103.10	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4931152	48.00	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4947948	79.37	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4947947	90.20	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4947945	58.40	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4947946	39.10	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rates	07/11/2013	4917716	35.00	Revenue	CRD68110	The Birchmeadow Centre Management Cttee
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rates	12/11/2013	4917717	132.00	Revenue	CRD68110	The Birchmeadow Centre Management Cttee
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/11/2013	4925465	198.06	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4925465	22.50	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4925465	35.18	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/11/2013	4934268	60.52	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/11/2013	4934268	206.92	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/11/2013	4938517	104.55	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/11/2013	4938517	204.66	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4938517	39.49	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2013	4951949	53.78	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2013	4951949	244.92	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/11/2013	4951948	24.59	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/11/2013	4951948	312.21	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/11/2013	4935279	-158.80	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935009	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	01/11/2013	4935278	-139.80	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935008	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	29/11/2013	4964675	-158.80	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964404	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	29/11/2013	4964674	-139.80	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964403	879.72	Revenue	HOM00989 CRD90483	The Bridgewood Trust Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Employees-Support Staff	14/11/2013	4945332	95.00	Revenue		The British Cycling Federation
Shropshire Council Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	25/11/2013 06/11/2013	4956570 4910712	68.00 56.25	Revenue Revenue	CRD93886 CRD93530	The Bulmer Foundation The Care Bureau
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	06/11/2013	4910712 4910710	989.95	Revenue	CRD93530 CRD93530	The Care Bureau The Care Bureau
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	06/11/2013	4910710 4910711	989.95 19.50	Revenue	CRD93530 CRD93530	The Care Bureau The Care Bureau
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally III Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	13/11/2013	4910711	30.00	Revenue	CRD93530 CRD93530	The Care Bureau The Care Bureau
Shropshire Council	00GG	Adult Social Care - Adults aged dilder 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	13/11/2013	4918465	470.60	Revenue	CRD93530 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 Third Party Payments-Private Contractors	13/11/2013	4918466	3.25	Revenue	CRD93530 CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally iii	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	20/11/2013	4926027	417.64	Revenue	CRD93530 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	20/11/2013	4926027	6.50	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Order people (aged 05 or over) including order memany in	Third Party Payments-Private Contractors	27/11/2013	4933333	30.00	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Adults aged drider of with learning disabilities Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/11/2013	4933333	423.42	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/11/2013	4909026	1,765.00	Revenue	CRD63636	The Caxton Surgery
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	15/11/2013	4932396	40.00	Revenue	CRD63636	The Caxton Surgery
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935204	2,739.88	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4935204	2.800.00	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964599	2,739.88			The Cedars (Springcare Albrighton Ltd)
1 Spanne country	3000			1 -5,11,2015	1301333	1-,. 55.00	c.cdc	1	January (Springeore / Noriginal Edd)

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964598	2,800.00	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/11/2013	4947724	1,500.00	Revenue	CRD96490	The Circus Of Horrors Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935071	2,203.24	Revenue	HOM01272	The City Of Edinburgh Council
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964466	2,203.24	Revenue	HOM01272	The City Of Edinburgh Council
ropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	27/11/2013	4958880	36.64	Revenue	CRD67226	The Clean Machine Direct Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	27/11/2013	4958881	56.02	Revenue	CRD67226	The Clean Machine Direct Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	27/11/2013	4958882	232.63	Revenue	CRD67226	The Clean Machine Direct Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	27/11/2013	4958880	10.42	Revenue	CRD67226	The Clean Machine Direct Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935115	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	01/11/2013	4935116	15,815.00	Revenue	HOM01370	The Coach House
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with healthing disabilities Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2013	4935110	2,165.20	Revenue	HOM01436	The Coach House
		· ·					1		
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964510	24,454.44	Revenue	HOM01370	The Coach House
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964511	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	29/11/2013	4964539	2,165.20	Revenue	HOM01436	The Coach House
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4921637	41.34	Revenue	CRD96434	The Coffee Bean
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935020	1,802.04	Revenue	HOM01062	The Conifers Care Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964415	1,802.04	Revenue	HOM01062	The Conifers Care Home
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	15/11/2013	4947963	10.00	Revenue	CRD74541	The Duke Of Edinburgh'S Award
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4932391	300.00	Revenue	CRD71805	The Fetch Theatre Company
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4942928	200.00	Revenue	CRD71805	The Fetch Theatre Company
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	07/11/2013	4916010	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	14/11/2013	4931449	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/11/2013	4953345	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
nropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/11/2013	4931450	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/11/2013	4937535	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935057	1,592.16	Revenue	HOM01233	The Forbury
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964452	1,592.16	Revenue	HOM01233	The Forbury
hropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Direct Transport Costs	26/11/2013	4958912	43.20	Revenue	CRD68007	The Friendly Transport Service (Shrop
hropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Direct Transport Costs	26/11/2013	4958912	15.00	Revenue	CRD68007	The Friendly Transport Service (Shrop
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	11/11/2013	4940366	90.00	Revenue	CRD89571	The Gallery Guest House
hropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	26/11/2013	4958734	630.00	Revenue	CRD89571	The Gallery Guest House
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935161	1.135.84	Revenue	HOM01513	The Grace Eyre Foundation
	00GG		Third Party Payments-Private Contractors	29/11/2013	4964556	1,135.84	Revenue	HOM01513	The Grace Eyre Foundation
hropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	, .,		4934856	18,648.52		HOM00168	,
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013			Revenue		The Grange Care Provider Ltd (The Gr
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964255	18,648.52	Revenue	HOM00168	The Grange Care Provider Ltd (The Gr
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935217	1,963.64	Revenue	HOM01653	The Grange Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964614	1,963.64	Revenue	HOM01653	The Grange Nursing Home
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	06/11/2013	4917475	600.00	Revenue	CRD99552	The Grange School
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	06/11/2013	4917475	600.00	Revenue	CRD99552	The Grange School
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	06/11/2013	4917475	600.00	Revenue	CRD99552	The Grange School
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/11/2013	4960534	3,167.00	Revenue	CRD99552	The Grange School
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Other Agencies	07/11/2013	4930585	130.00	Revenue	CRT00350	The Green Skip Company Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935201	2,118.76	Revenue	HOM01619	The Headlands Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964597	2,118.76	Revenue	HOM01619	The Headlands Nursing Home
	00GG				4937111	76.67	Revenue	CRD85769	The Housman Society
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/11/2013					
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/11/2013	4951746	2,795.68	Revenue	CRD53739	The John Roberts Brewing Co Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/11/2013	4932058	137.88	Revenue	CRD53739	The John Roberts Brewing Co Ltd
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Travel Expenses Etc.	14/11/2013	4923715	990.00	Revenue	CRD89785	The Kimberley Hotel
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/11/2013	4931297	216.37	Revenue	CRD46837	The Lady Forester Day Care Centre
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/11/2013	4931353	275.34	Revenue	CRD46837	The Lady Forester Day Care Centre
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/11/2013	4931354	56.34	Revenue	CRD46837	The Lady Forester Day Care Centre
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/11/2013	4931293	142.48	Revenue	CRD46837	The Lady Forester Day Care Centre
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/11/2013	4931294	87.54	Revenue	CRD46837	The Lady Forester Day Care Centre
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/11/2013	4931295	254.56	Revenue	CRD46837	The Lady Forester Day Care Centre
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/11/2013	4931295	350.16	Revenue	CRD46837	The Lady Forester Day Care Centre
	00GG				4931296	133.00	Revenue	CRD46837	
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	14/11/2013					The Lady Forester Day Care Centre
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	06/11/2013	4917476	600.00	Revenue	CRD50299	The Lakelands School
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	06/11/2013	4917476	600.00	Revenue	CRD50299	The Lakelands School
nropshire Council	00GG	Adult Social Care - Other adult social care - other	Employees-Support Staff	05/11/2013	4925061	201.50	Revenue	CRD97276	The Lantern Cafe
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses	15/11/2013	4929828	11.20	Revenue	CRD97276	The Lantern Cafe
nropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	18/11/2013	4934255	16.90	Revenue	CRD97276	The Lantern Cafe
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	18/11/2013	4934255	42.90	Revenue	CRD97276	The Lantern Cafe
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Travel Expenses Etc.	21/11/2013	4953011	80.00	Revenue	CRD97276	The Lantern Cafe
ropshire Council	00GG	Central Services - Other Services	Third Party Payments-Other Agencies	25/11/2013	4953011	16.00	Revenue	CRD97276	The Lantern Cafe
ropsnire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work		25/11/2013	4934486	11.20	Revenue	CRD97276 CRD97276	The Lantern Cafe
			Supplies And Services-Travel Expenses Etc.						
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	26/11/2013	4958350	11.20	Revenue	CRD97276	The Lantern Cafe
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4915303	200.67	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4915356	148.15	Revenue	CRD56917	The Little Food Company Limited
		Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4915445	156.08	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	01/11/2013	4915310	186.59	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4915415	310.19	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4915308	221.54	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4915418	160.57	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4915360	37.75	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4915441	133.53	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4919467	97.92	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/11/2013	4929547	101.90	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/11/2013	4915364	71.38	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/11/2013	4919462	63.54	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4915440	54.15	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4915306	255.20	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	04/11/2013 04/11/2013	4915305 4915428	78.20 91.70	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	04/11/2013	4915361	535.06	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	04/11/2013	4915358	393.88	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	04/11/2013	4915311	13.40	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	05/11/2013	4915439	61.68	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4915438	552.17	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4921308	61.70	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	05/11/2013	4915444	94.01	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	05/11/2013	4915436	107.68	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4915366	63.93	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4915425	221.99	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4915429	500.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4915435	498.30	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4915307	221.85	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4915421	71.55	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4915416	696.46	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4915420	37.65	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4921345	172.67	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4915300	111.44	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4915300	9.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4919383	196.18	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4915313	215.13	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/11/2013	4929546	154.44	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/11/2013	4921312	225.59	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/11/2013	4919464	8.65	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/11/2013	4919465	14.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/11/2013	4919461	62.48	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919392	38.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919393	158.29	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921297	63.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4923268	273.15	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4937355	-23.94	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4937356	-32.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4937357	-10.38	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919489	199.11	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921309	520.30 152.65	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	07/11/2013 07/11/2013	4921305 4921313	152.65	Revenue	CRD56917 CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	,,	07/11/2013	4921313	106.28	Revenue	CRD56917 CRD56917	The Little Food Company Limited
Shropshire Council		Central Services - Trading undertakings	Supplies And Services Catering			106.28	Revenue		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	07/11/2013 07/11/2013	4924629 4938209	-97.20	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	07/11/2013	4938209	301.21	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-Equipt. Furn. & Materials	07/11/2013	4921296	23.00	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	07/11/2013	4921339	215.80	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	07/11/2013	4937359	-10.05	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	07/11/2013	4937339	19.00	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 Equipe: 1 urn. & Waterials Supplies And Services-Catering	07/11/2013	4919492	285.64	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-Equipt. Furn. & Materials	07/11/2013	4919491	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	07/11/2013	4921295	161.61	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	07/11/2013	4919394	104.62	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	07/11/2013	4919495	856.68	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	07/11/2013	4919387	540.50	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	07/11/2013	4921340	251.37	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	07/11/2013	4921301	610.65	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921298	167.13	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921317	710.79	Revenue	CRD56917	The Little Food Company Limited
		I 0		,,					

Body Name	Body Ref		Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4937351	-13.92	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4937352	-3.90	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4937353	-35.90	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4921294	94.64	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4937360	-11.10	Revenue	CRD56917	The Little Food Company Limited
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4919459	188.35	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4937354	-14.10	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4921302	66.56	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	07/11/2013	4919500	44.95	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	07/11/2013	4921304	75.70	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4919389	217.76	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4919469	49.92	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4921344	368.00	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	07/11/2013	4937358	-14.06	Revenue	CRD56917	The Little Food Company Limited
nropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Catering	08/11/2013	4929548	315.84	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Catering	08/11/2013	4921311	248.39	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Catering	08/11/2013	4919460	174.84	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	08/11/2013	4919391	15.45	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	08/11/2013	4923269	242.50	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	08/11/2013	4919488	239.76	Revenue	CRD56917	The Little Food Company Limited
									CRD56917 CRD56917	
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	08/11/2013	4921314	364.97	Revenue		The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	08/11/2013	4921306	151.24	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	08/11/2013	4921338	132.30	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	08/11/2013	4919499	155.62	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	08/11/2013	4919494	530.35	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	08/11/2013	4919388	501.27	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	08/11/2013	4921341	26.00	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	08/11/2013	4919490	399.83	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	08/11/2013	4919468	315.51	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	08/11/2013	4919498	48.00	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	08/11/2013	4921346	248.84	Revenue	CRD56917	The Little Food Company Limited
				,,			106.70	Revenue	CRD56917	' '
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	08/11/2013	4921303				The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	08/11/2013	4919390	191.37	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	08/11/2013	4919466	61.91	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	11/11/2013	4923267	474.57	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	11/11/2013	4919493	111.71	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	11/11/2013	4919457	430.76	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	11/11/2013	4919385	254.06	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	11/11/2013	4921299	103.26	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	11/11/2013	4921316	69.28	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	11/11/2013	4921316	17.98	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	11/11/2013	4919384	173.83	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	11/11/2013	4921343	205.57	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/11/2013	4919382	47.82	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/11/2013	4921310	63.65	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/11/2013	4921349	161.41	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/11/2013	4930459	10.00	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/11/2013	4921342	230.55	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/11/2013	4919386	399.48	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/11/2013	4921300	518.24	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/11/2013	4921347	712.03	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/11/2013	4921348	61.20	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering Supplies And Services-Catering	12/11/2013	4921319	175.27	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	12/11/2013	4921319	12.00	Revenue	CRD56917	The Little Food Company Limited
							67.50		CRD56917 CRD56917	
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Catering	14/11/2013	4929545		Revenue		The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Catering	14/11/2013	4929517	254.61	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Catering	14/11/2013	4930468	25.57	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Catering	14/11/2013	4929549	167.34	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4930451	57.84	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4930481	48.76	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929521	382.82	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4930485	198.72	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	14/11/2013	4930486	279.66	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	14/11/2013	4929553	527.03	Revenue	CRD56917 CRD56917	The Little Food Company Limited
										' '
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4924627	143.82	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4930484	239.80	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4930439	69.05	Revenue	CRD56917	The Little Food Company Limited
iii opsilii e coulicii				•			1	1 -	0000000	L
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4930440	147.55	Revenue	CRD56917	The Little Food Company Limited

Body Name	Body Ref		Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4945206	-2.95	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4930466	196.49	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4930453	241.79	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4930452	69.95	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4930441	155.09	Revenue	CRD56917	The Little Food Company Limited
							197.94		CRD56917	
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4930446		Revenue		The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4930447	102.77	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4930457	979.91	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4930480	575.73	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929556	273.79	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4930465	15.98	Revenue	CRD56917	The Little Food Company Limited
•										· ·
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4930463	802.97	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929551	642.09	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4930456	314.27	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4930445	147.76	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4936586	7.00	Revenue	CRD56917	The Little Food Company Limited
								1		
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929522	780.91	Revenue	CRD56917	The Little Food Company Limited
nropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929544	83.52	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4930460	248.14	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4930449	215.88	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4929510	25.00	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Equipt. 1 and & Materials Supplies And Services-Catering	14/11/2013	4936540	40.97	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4936541	23.90	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4930487	40.45	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929512	54.55	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929513	103.90	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929514	207.72	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929515	245.88	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4931153	116.01	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4929555	341.62	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Catering	15/11/2013	4929523	238.79	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Catering	15/11/2013	4929518	160.72	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	•		Supplies And Services-Catering	15/11/2013	4929550	150.18	Revenue	CRD56917	
		Central Services - Trading Services								The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	15/11/2013	4929543	39.20	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	15/11/2013	4929554	278.36	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	15/11/2013	4924628	42.65	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	15/11/2013	4930450	71.15	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	15/11/2013	4930458	627.55	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG			Supplies And Services Catering Supplies And Services-Catering		4930483	570.54	Revenue	CRD56917	
		Central Services - Trading undertakings			15/11/2013					The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4930482	38.70	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4929520	307.33	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4930467	192.55	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4930443	247.76	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4930442	207.36	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4929557	161.85	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4930464	392.01	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4930462	398.26	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4929552	539.09	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4930455	274.89	Revenue	CRD56917	The Little Food Company Limited
	00GG					4930433	113.13	Revenue	CRD56917	
hropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013					The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4929524	684.76	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4936567	30.20	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4936534	156.71	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4930461	131.63	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4930448	187.63	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4929511	218.40	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4929511	25.00	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	19/11/2013	4936535	48.00	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	20/11/2013	4952484	-15.95	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	20/11/2013	4952485	-13.30	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	20/11/2013	4952486	-7.75	Revenue	CRD56917	The Little Food Company Limited
ropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	20/11/2013	4952483	-7.50	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	20/11/2013	4952487	-3.90	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Catering	21/11/2013	4936582	354.43	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services		Supplies And Services-Catering Supplies And Services-Catering	21/11/2013	4936531	45.35	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Catering	21/11/2013	4936537	45.41	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4940031	74.41	Revenue	CRD56917	The Little Food Company Limited
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013	4936551	56.30	Revenue	CRD56917	The Little Food Company Limited
		Central Services - Trading undertakings		Supplies And Services-Catering	21/11/2013		75.60		CRD56917	The Little Food Company Limited
ropshire Council		Contrat Screeces Hauting undertakings		Supplies And Services Cotering	21/11/2013	7550570	. 3.00	Inchelling	CUD20211	artic i oou company timiteu

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction numbe	r Total amount	Can/Pay	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936577	251.85	Povonuo	CRD56917	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	21/11/2013	4936577	231.00	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	21/11/2013	4936546	348.84	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	21/11/2013	4936547	129.38	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	21/11/2013	4936530	410.80	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
	00GG			21/11/2013	4936556	111.10	Revenue	CRD56917 CRD56917	. ,
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering		4936558	131.07	Revenue	CRD56917 CRD56917	The Little Food Company Limited
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013					The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938175	210.60	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936566	196.97	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936544 4936543	62.54 23.00	Revenue	CRD56917 CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013					The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936548	130.76	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936539	242.78	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936529	95.42	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938156	805.04	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936589	424.71	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936590	29.56	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936527	99.17	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936550	56.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936526	525.25	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938172	406.78	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936565	217.68	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936579	163.28	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936587	676.14	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936588	276.76	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936588	9.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936584	176.31	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936542	25.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938153	6.25	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938154	143.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4931154	120.33	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936560	323.07	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936561	12.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/11/2013	4936581	160.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/11/2013	4936536	85.99	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4936569	84.60	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4936568	340.64	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4936557	235.55	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4936545	133.33	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4938155	406.64	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4936591	267.87	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4936528	187.84	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4936583	26.10	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4936555	44.05	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4936578	228.23	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	25/11/2013	4936549	23.35	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	25/11/2013	4951999	116.50	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	25/11/2013	4936552	87.77	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	25/11/2013	4936559	108.83	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	25/11/2013	4936580	126.65	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	25/11/2013	4936532	38.55	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	25/11/2013	4936533	116.09	Revenue	CRD56917	The Little Food Company Limited The Little Food Company Limited
	00GG		Supplies And Services-Catering Supplies And Services-Catering		4936533 4938173	48.00	Revenue	CRD56917 CRD56917	
Shropshire Council		Central Services - Trading undertakings		25/11/2013		48.00 78.42			The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4936585	_	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4936562	8.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4936563	8.71	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4936564	138.48	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4952005	45.60	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4959931	-11.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4959933	-11.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4959934	-34.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4938174	74.78	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4959932	-24.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	08/11/2013	4940259	6,750.00	Revenue	CRD90508	The Little Round Cake Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/11/2013	4936572	1,256.14	Revenue	CRT00404	The Maasai Company
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	15/11/2013	4937218	126.60	Revenue	CRD85752	The Magic Touch
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	06/11/2013	4937381	2,154.18	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	06/11/2013	4937382	8,702.90	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	06/11/2013	4917480	600.00	Revenue	CRD96096	The Marches School

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 - Special	Third Party Payments-Other Committees/Establishmts	06/11/2013	4917480	600.00	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	19/11/2013	4934337	622.56	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	19/11/2013	4934336	385.28	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Travel Expenses Etc.	22/11/2013	4939950	90.00	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	28/11/2013	4943161	70.00	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/11/2013	4909032	765.00	Revenue	CRD99450	The Meadows Medical Practice
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2013	4940088	11.04	Revenue	CRD81087	The Midcounties Co-Operative Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/11/2013	4940088	11.04	Revenue	CRD81087	The Midcounties Co-Operative Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	21/11/2013	4938584	148.50	Revenue	CRT00386	The Moat Shed
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4938886	1,566.73	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4938886	-21.46	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	12/11/2013	4943095	432.18	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	15/11/2013	4923699	66.00	Revenue	CRD78891	The National Farmers Union
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935021	6,567.44	Revenue	HOM01065	The New Barn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964416 4921001	6,567.44	Revenue	HOM01065 CRD81964	The New Barn
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4921001 4921001	135.80 114.45	Revenue	CRD81964 CRD81964	The Noisy Drinks Company 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	04/11/2013 04/11/2013	4921001	150.18	Revenue	CRD81964 CRD81964	The Noisy Drinks Company Ltd 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	04/11/2013	4921002	11.45	Revenue	CRD81964 CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Catering	06/11/2013	4937270	349.65	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-Catering	15/11/2013	4937270	147.25	Revenue	CRD81964 CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4939740	48.30	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	15/11/2013	4939740	103.00	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Catering	19/11/2013	4951812	218.08	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	19/11/2013	4951812	11.45	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt: Furn. & Waterials Supplies And Services-Catering	21/11/2013	4937271	313.60	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/11/2013	4953209	402.50	Revenue	CRD99195	The Odell Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935218	1,798.44	Revenue	HOM01655	The Old Hall (Galfrie Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964615	1,798.44	Revenue	HOM01655	The Old Hall (Galfrie Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/11/2013	4935257	-315.20	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934967	4,740.76	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	29/11/2013	4964655	-315.20	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964359	4,740.76	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/11/2013	4935248	-372.84	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934939	22,679.04	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934940	4,341.16	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934938	3,300.00	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934937	13,615.08	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/11/2013	4960192	112.20	Revenue	CRD69966	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	29/11/2013	4964646	-372.84	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964332	22,679.04	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964333	4,341.16	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964331	3,300.00	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964330	13,615.08	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	01/11/2013	4935286	-315.20	Revenue	HOM01501	The Orchard Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4935160	3,840.00	Revenue	HOM01501	The Orchard Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	29/11/2013	4964681	-315.20	Revenue	HOM01501	The Orchard Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964555	3,840.00	Revenue	HOM01501	The Orchard Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/11/2013	4909786	99.99	Revenue	CRD90666	The Outdoors Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/11/2013	4909786	8.99	Revenue	CRD90666	The Outdoors Company
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935184	1,687.40	Revenue	HOM01564	The Priory Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	29/11/2013	4964579	1,687.40	Revenue	HOM01564	The Priory Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935015	5,824.32	Revenue	HOM01038	The Priory Group (Craegmoor)
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	29/11/2013 01/11/2013	4964410 4934714	5,824.32 1,580.00	Revenue	HOM01038 HOM00021	The Priory Group (Craegmoor) The Priory Nursing & Residential Home
		, , , , , , , , , , , , , , , , , , , ,			4934714 4917477				, ,
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	06/11/2013 18/11/2013	4917477 4929747	600.00 1,666.67	Revenue Revenue	CRD93725 CRD71383	The Priory School The Project Group
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses		4929747 4934432	1,365.00		CRD/1383 CRD83320	
Shropshire Council Shropshire Council	00GG 00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Rents Premises Related-Rents	05/11/2013 11/11/2013	4934432 4940365	1,680.00	Revenue Revenue	CRD83320 CRD83320	The Raven Hotel The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Rents Premises Related-Rents	19/11/2013	4940365	1,050.00	Revenue	CRD83320 CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Rents Premises Related-Rents	19/11/2013	4949571	6.00	Revenue	CRD83320 CRD83320	The Rayen Hotel
Shropshire Council	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Rents Premises Related-Rents	26/11/2013	4949571	1,295.00	Revenue	CRD83320 CRD83320	The Rayen Hotel
Shropshire Council	00GG	Housing Services - Homelessness Housing Services - Homelessness	Premises Related-Rents Premises Related-Rents	28/11/2013	4961597	875.00	Revenue	CRD83320 CRD83320	The Raven Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/11/2013	4951921	3.500.00	Revenue	CRD83320	The Research Solution Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4931921	6,075.96	Revenue	HOM00638	The Research Solution Ltd The Retreat
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	29/11/2013	4934941	6.075.96	Revenue	HOM00638	The Retreat
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	01/11/2013	4934958	3,012.76	Revenue	HOM00682	The Rhallt Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964350	3,012.76	Revenue	HOM00682	The Rhallt Care Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/11/2013	4961507	669.39	Revenue	CRD94241	The Right Address Ltd
S. II OPSI III E COUITCII	0000	Contains, Environmental, negatatory and Finanting Services - Economic Development	Supplies And Services Infoculations Expenses	23/11/2013	7501307	1000.00	Mevenue	511054241	eBitc Address Etd

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			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	01/11/2013	4935151	1,404.28	Revenue	HOM01467	The Robertson Sandie Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964546	1,404.28	Revenue	HOM01467	The Robertson Sandie Home
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Cleaning Costs	13/11/2013	4942922	42.11	Revenue	CRD32786	The Rowans Imprest Account
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	13/11/2013	4942922	14.17	Revenue	CRD32786	The Rowans Imprest Account
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	13/11/2013	4942922	47.31	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	13/11/2013	4942922	39.96	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	13/11/2013	4942922	6.00	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	13/11/2013	4942922	26.48	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	13/11/2013	4942922	4.98	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	13/11/2013	4942922	39.88	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-Equipt. Furn. & Materials Supplies And Services-Miscellaneous Expenses	13/11/2013	4942922	12.48	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	13/11/2013	4942922	59.02	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	13/11/2013	4942922	11.67	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	13/11/2013	4942922	9.99	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	13/11/2013	4942922	79.80	Revenue	CRD32786	The Rowans Imprest Account
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	13/11/2013	4942922	11.46	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	13/11/2013	4942922	1.25	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	13/11/2013	4942922	31.84	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	22/11/2013	4954775	14.04	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	22/11/2013	4954775	27.06	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-Clothing Uniform & Laundry	22/11/2013	4954775	1.13	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-Clothing Uniform & Laundry Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4954775	38.10	Revenue	CRD32786 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	22/11/2013	4954775	20.43	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	22/11/2013	4954775	2.24	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	22/11/2013	4954775	10.83	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	22/11/2013	4954775	13.00	Revenue	CRD32786	The Rowans Imprest Account
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	22/11/2013	4954775	2.64	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	22/11/2013	4954775	68.40	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	22/11/2013	4954775	1.90	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	22/11/2013	4954775	2.50	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	22/11/2013	4954775	103.70	Revenue	CRD32786	The Rowans Imprest Account
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964620	6,117.54	Revenue	HOM01672	The Russets
	00GG			14/11/2013	4931302	571.20	Revenue	CRD53155	The Strettons Mayfair Trust
hropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors			571.20		CRD53155	
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4931299		Revenue		The Strettons Mayfair Trust
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4931300	107.10	Revenue	CRD53155	The Strettons Mayfair Trust
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/11/2013	4931309	392.70	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	14/11/2013	4931298	107.10	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	14/11/2013	4931301	428.40	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	14/11/2013	4931306	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	14/11/2013	4931308	249.90	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	14/11/2013	4931310	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	14/11/2013	4931311	35.70	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	14/11/2013	4931312	72.80	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	14/11/2013	4931303	285.60	Revenue	CRD53155	The Strettons Mayfair Trust
hropshire Council	00GG			14/11/2013	4931303	142.80	Revenue	CRD53155	The Strettons Mayfair Trust
		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	14/11/2013	4931305	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	14/11/2013	4931307	285.60	Revenue	CRD53155	The Strettons Mayfair Trust
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	22/11/2013	4956332	140.40	Revenue	CRD53155	The Strettons Mayfair Trust
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	25/11/2013	4943677	3,369.95	Revenue	CRD53155	The Strettons Mayfair Trust
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/11/2013	4943016	5,902.13	Revenue	CRD98693	The Tds Academy Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4954500	32,341.00	Revenue	CRD82551	The Technology Forge Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	07/11/2013	4915495	150.00	Revenue	CRD91075	The Trinity Centre
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	07/11/2013	4915496	150.00	Revenue	CRD91075	The Trinity Centre
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	07/11/2013	4911886	115.00	Revenue	CRD91075	The Trinity Centre
hropshire Council	00GG	Children's and Education Services - Addit and Community learning Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	07/11/2013	4918009	225.00	Revenue	CRD91075	The Trinity Centre
	00GG				4918009	150.00	Revenue	CRD91075	
hropshire Council		Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	07/11/2013					The Trinity Centre
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	07/11/2013	4913869	57.50	Revenue	CRD91075	The Trinity Centre
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	07/11/2013	4913869	14.62	Revenue	CRD91075	The Trinity Centre
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	07/11/2013	4913869	57.50	Revenue	CRD91075	The Trinity Centre
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	07/11/2013	4913869	24.37	Revenue	CRD91075	The Trinity Centre
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	08/11/2013	4937283	13.00	Revenue	CRD91075	The Trinity Centre
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	11/11/2013	4938929	32.50	Revenue	CRD91075	The Trinity Centre
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	21/11/2013	4954895	480.00	Revenue	CRD91075	The Trinity Centre
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	25/11/2013	4944418	52.00	Revenue	CRD91075	The Trinity Centre
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	01/11/2013	4934696	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	01/11/2013	4934692	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	01/11/2013	4934693	7,369.69	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	01/11/2013	4934694	43,501.36	Revenue	HOM00012	The Uplands At Oxon
			Third Party Payments-Private Contractors	01/11/2013				HOM00012	

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	01/11/2013	4935392	320.00	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934691	66,690.25	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	29/11/2013	4964083	3,060.00	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964079	4,511.64	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964080	4,726.08	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964081	43,422.96	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964082	13,834.63	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964892	320.00	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964078	105,814.44	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG 00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions Third Party Payments Private Contractors	27/11/2013	4956669 4934828	3,000.00 1.595.00	Revenue	TOP22960 HOM00143	The Victoria Hall Trust Mngmnt Committee
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	01/11/2013 01/11/2013	4934828 4934829	1,595.00	Revenue	HOM00143	The Villa Residential Home The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	01/11/2013	4934829 4935235	-486.00	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934824	5,437.28	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934825	4,986.57	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934826	1,580.56	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934827	1,506.64	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934823	2,304.96	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2013	4964225	1,595.00	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2013	4964226	1,529.40	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	29/11/2013	4964634	-486.00	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964221	5,437.28	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964222	5,870.32	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964223	1,580.56	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964224	1,506.64	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964220	2,304.96	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	15/11/2013	4948647	23.90	Revenue	RES00809	The Villa Residents Trust Fund
Shropshire Council	00GG 00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	15/11/2013	4935293 4941562	23.90 23.90	Revenue	RES00809 RES00809	The Villa Residents Trust Fund
Shropshire Council Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Fees & Charges Supplies And Services-Miscellaneous Expenses	15/11/2013 11/11/2013	4941562	4,481.14	Revenue	CRD83020	The Villa Residents Trust Fund The Viv Kelly School Of Dance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Funscenarieous Expenses Supplies And Services-Equipt. Furn. & Materials	29/11/2013	4945124	177.63	Revenue	CRD83020 CRD87484	The Walt Disney Company Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934884	11,452.47	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments Private Contractors	29/11/2013	4964283	13,978.29	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/11/2013	4929427	84.44	Revenue	CRD67882	The Wood Brewery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4944283	299.54	Revenue	CRD93249	The Works Uk Disribution Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	26/11/2013	4959379	100.00	Revenue	TOP25261	The Wrekin Housing Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	05/11/2013	4932447	-79.20	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	05/11/2013	4932448	-2.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/11/2013	4932447	792.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/11/2013	4932448	20.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	07/11/2013	4907070	-233.60	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/11/2013	4907070	2,336.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	11/11/2013	4939030	-170.50	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/11/2013	4939030	1,705.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	14/11/2013	4943127	-111.25	Revenue	CRD52369	Theatre On The Steps
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 Income-Sales	14/11/2013 21/11/2013	4943127 4951796	1,112.50 -82.90	Revenue Revenue	CRD52369 CRD52369	Theatre On The Steps Theatre On The Steps
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	21/11/2013 21/11/2013	4951796 4951796	-82.90 829.00	Revenue	CRD52369 CRD52369	Theatre On The Steps Theatre On The Steps
Shropshire Council	00GG	Central, Environmental, Regulatory and Planning Services - Culture and heritage Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses Supplies And Services-Catering	04/11/2013	4951796	46.25	Revenue	CRD52369 CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	04/11/2013	4925032	96.84	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4919916	81.29	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4919916	32.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4919972	116.46	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4919967	52.40	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4919977	235.89	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4919977	58.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4919965	261.70	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4919976	165.60	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4919976	21.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4919969	193.88	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4919971	51.10	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4919970	112.30	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4919918	61.34	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4919914	128.65	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	04/11/2013 05/11/2013	4919915 4927663	68.97 77.60	Revenue 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	05/11/2013	4919966	96.80	Revenue	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	05/11/2013	4919900	55.00	Revenue	CRD90903 CRD90903	Theos Food Service Ltd
Shropshire Council		Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	05/11/2013		81.84			Theos Food Service Ltd
z opsinic countri	5500	The state of the s	Tarrant and services containing	05, 11, 2015	-525575	1-1.0		3.1030303	

Body Name	Body Ref		Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	05/11/2013	4919974	100.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	05/11/2013	4927660	36.00	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	05/11/2013	4927660	63.00	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	05/11/2013	4936660	90.00	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Catering	07/11/2013	4927673	82.00	Revenue	CRD90903	Theos Food Service Ltd
ropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4927673	42.00	Revenue	CRD90903	Theos Food Service Ltd
ropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Catering	07/11/2013	4927662	36.00	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4927662	63.00	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Equipe: 1 urn. & Materials Supplies And Services-Catering	07/11/2013	4927670	108.80	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	07/11/2013	4937362	-5.84	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	11/11/2013	4927661	173.94	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	11/11/2013	4927665	92.30	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4927665	9.90	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	11/11/2013	4936661	120.90	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	11/11/2013	4927668	47.80	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	11/11/2013	4936659	284.45	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4936659	16.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	0066	Central Services - Trading undertakings		Supplies And Services-Catering	11/11/2013	4927666	167.95	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	11/11/2013	4927672	306.80	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4927672	37.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	11/11/2013	4927669	92.84	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	11/11/2013	4936662	130.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	11/11/2013	4927674	285.84	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	11/11/2013	4936663	113.00	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	11/11/2013	4927667	119.24	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/11/2013	4927664	137.08	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4927664	1.65	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/11/2013	4936616	85.85	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4936616	1.65	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	12/11/2013	4927671	88.05	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	12/11/2013	4927658	55.00	Revenue	CRD90903	Theos Food Service Ltd
								1		
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Catering	14/11/2013	4936610	99.75	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Catering	14/11/2013	4936654	76.34	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4927659	74.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	14/11/2013	4936657	61.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4936618	64.75	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4936620	64.95	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4938197	162.77	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4936612	42.84	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4936612	33.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4936617	159.55	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services Catering	18/11/2013	4936656	166.44	Revenue	CRD90903	Theos Food Service Ltd
	00GG						21.00	Revenue	CRD90903	
hropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4938198				Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4938198	145.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4936609	266.78	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4936658	189.78	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4946717	284.90	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4948393	367.02	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4948393	49.00	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4936613	92.67	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4936611	104.42	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	18/11/2013	4936655	97.61	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Undertakings Central Services - Trading Services		Supplies And Services-Catering Supplies And Services-Catering	19/11/2013	4949621	55.00	Revenue	CRD90903	Theos Food Service Ltd
	00GG	-					155.68	Revenue	CRD90903 CRD90903	Theos Food Service Ltd
Shropshire Council		Central Services - Trading undertakings		Supplies And Services-Catering	19/11/2013	4936621				
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4936621	33.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	19/11/2013	4936615	60.25	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	19/11/2013	4936614	54.75	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	19/11/2013	4947886	110.00	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	19/11/2013	4936622	125.65	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	19/11/2013	4936623	92.00	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services-Catering	21/11/2013	4949829	126.10	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading Services		Supplies And Services Catering Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4949829	21.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG			Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering		4949829	101.70	Revenue	CRD90903 CRD90903	Theos Food Service Ltd
		Central Services - Trading undertakings			21/11/2013					
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/11/2013	4954962	81.10	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/11/2013	4954963	57.42	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	22/11/2013	4956091	106.30	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	25/11/2013	4947894	46.25	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Catering	25/11/2013	4949389	95.34	Revenue	CRD90903	Theos Food Service Ltd
hropshire Council				Supplies And Services Catering Supplies And Services-Catering	25/11/2013	4947897	47.60		CRD90903	Theos Food Service Ltd
	0000	Contrai Scrvices Haunig unucitakings		Sabbies wire services entering	23/11/2013	7,77037	.7.00	Wevening	211020303	cos i oou oci vice Liu

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	25/11/2013	4956090	105.90	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4947892	149.60	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4949388	148.20	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4947884	44.27	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4949239	338.10	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4949239	33.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4947885	46.70	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4949390	142.70	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4947889	99.10	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Catering	25/11/2013	4947889 4947891	33.00 90.60	Revenue Revenue	CRD90903 CRD90903	Theos Food Service Ltd Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		26/11/2013 26/11/2013	4947891 4947891	33.00		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-Equipt. Furn. & Materials Supplies And Services-Catering	26/11/2013	4947895	149.40	Revenue Revenue	CRD90903 CRD90903	Theos Food Service Ltd Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	26/11/2013	4947695	149.40	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	26/11/2013	4947890	59.55	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935109	1.388.00	Revenue	HOM01363	Thistlegate House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964504	1,388.00	Revenue	HOM01363	Thistlegate House
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	08/11/2013	4934224	250.00	Revenue	CRD87890	Thompsons Solicitors
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	15/11/2013	4934225	250.00	Revenue	CRD87890	Thompsons Solicitors
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	20/11/2013	4952292	250.00	Revenue	CRD87890	Thompsons Solicitors
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	26/11/2013	4947643	250.00	Revenue	CRD87890	Thompsons Solicitors
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Support Staff	28/11/2013	4947644	250.00	Revenue	CRD87890	Thompsons Solicitors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/11/2013	4929578	4,520.41	Capital	CRD98082	Thornton Contracts Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941412	4,616.52	Revenue	NUS00073	Three Four Five Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941538	1,086.24	Revenue	NUS00073	Three Four Five Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/11/2013	4940309	217.62	Revenue	NUS00073	Three Four Five Nursery
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	08/11/2013	4940406	1,956.35	Revenue	CRD94857	Tickwood Llp
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941379	4,390.22	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941528 4945588	1,088.43 25.40	Revenue	NUS00261 CRT00464	Tiddlywinks Shrewsbury Ltd
Shropshire Council	00GG 00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	25/11/2013	4945588 4944299	260.00	Revenue Revenue	TOP25869	Till Roll Warehouse Tina Jones
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses Third Party Payments-Private Contractors	14/11/2013 01/11/2013	4944299	2,040.08	Revenue	HOM01433	Tithe Farm Care Home
Shropshire Council Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	29/11/2013	4964538	2,040.08	Revenue	HOM01433	Tithe Farm Care Home
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	29/11/2013	4960642	12.76	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	29/11/2013	4960642	6.00	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	29/11/2013	4960642	6.00	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	29/11/2013	4960642	6.00	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	29/11/2013	4960642	0.83	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	29/11/2013	4960642	13.15	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	29/11/2013	4960642	2.08	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	29/11/2013	4960642	8.69	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	29/11/2013	4960642	9.76	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	29/11/2013	4960642	1.67	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	06/11/2013	4931965	8.25	Revenue	CRD87833	Tmbss Education Ctr Imp A/C
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	06/11/2013	4931965	5.83	Revenue	CRD87833	Tmbss Education Ctr Imp A/C
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	06/11/2013	4931965	4.16	Revenue	CRD87833	Tmbss Education Ctr Imp A/C
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services Schools Equipt. & Materials	06/11/2013	4931965	37.67	Revenue	CRD87833	Tmbss Education Ctr Imp A/C
Shropshire Council	00GG 00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Other Strategic Functions	Supplies And Services Schools Equipt. & Materials	06/11/2013	4931965 4931965	10.00 11.41	Revenue Revenue	CRD87833 CRD87833	Tmbss Education Ctr Imp A/C
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	06/11/2013 06/11/2013	4931965	0.83	Revenue	CRD87833 CRD87833	Tmbss Education Ctr Imp A/C Tmbss Education Ctr Imp A/C
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	06/11/2013	4931965	0.83	Revenue	CRD87833	Tmbss Education Ctr Imp A/C
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services Schools Equipt: & Waterials Supplies And Services-Catering	28/11/2013	4953155	7.56	Revenue	CRD80103	Tmbss Harlescott Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services Catering	28/11/2013	4953155	15.15	Revenue	CRD80103	Tmbss Harlescott Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	28/11/2013	4953155	3.88	Revenue	CRD80103	Tmbss Harlescott Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	28/11/2013	4953155	5.94	Revenue	CRD80103	Tmbss Harlescott Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	28/11/2013	4953155	7.12	Revenue	CRD80103	Tmbss Harlescott Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	28/11/2013	4953155	14.82	Revenue	CRD80103	Tmbss Harlescott Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	28/11/2013	4953155	5.00	Revenue	CRD80103	Tmbss Harlescott Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	28/11/2013	4953155	1.36	Revenue	CRD80103	Tmbss Harlescott Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	28/11/2013	4953155	14.44	Revenue	CRD80103	Tmbss Harlescott Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	28/11/2013	4953155	9.71	Revenue	CRD80103	Tmbss Harlescott Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	28/11/2013	4953155	16.42	Revenue	CRD80103	Tmbss Harlescott Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	28/11/2013	4953155	7.44	Revenue	CRD80103	Tmbss Harlescott Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	28/11/2013	4953155	9.59	Revenue	CRD80103	Tmbss Harlescott Educ Ctre Imp
Shropshire Council	00GG 00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	28/11/2013 28/11/2013	4953155 4953155	9.27 9.24	Revenue Revenue	CRD80103 CRD80103	Tmbss Harlescott Educ Ctre Imp Tmbss Harlescott Educ Ctre Imp
Shropshire Council Shropshire Council	00GG 00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering Supplies And Services-Catering	28/11/2013 28/11/2013	4953155 4953155	9.24 3.98	Revenue	CRD80103	Tmbss Harlescott Educ Ctre Imp Tmbss Harlescott Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering Supplies And Services-Catering	28/11/2013	4953155	4.00	Revenue	CRD80103 CRD80103	Tmbss Harlescott Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering Supplies And Services-Catering	28/11/2013	4953155	7.00	Revenue	CRD80103 CRD80103	Tmbss Harlescott Educ Ctre Imp Tmbss Harlescott Educ Ctre Imp
Simopsime Council	0000	omercia a constitui services. Other strategie i uncholis	Supplies And Services eatering	20/11/2013	-223133		revenue	CUD00103	b35 .idile3cott Edde ette iiip

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	28/11/2013	4953155	12.00	Revenue	CRD80103	Tmbss Harlescott Educ Ctre Imp
opshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	28/11/2013	4953155	1.79	Revenue	CRD80103	Tmbss Harlescott Educ Ctre Imp
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	28/11/2013	4953155	12.00	Revenue	CRD80103	Tmbss Harlescott Educ Ctre Imp
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/11/2013	4953155	9.98	Revenue	CRD80103	Tmbss Harlescott Educ Ctre Imp
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/11/2013	4953155	1.00	Revenue	CRD80103	Tmbss Harlescott Educ Ctre Imp
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/11/2013	4953155	2.08	Revenue	CRD80103	Tmbss Harlescott Educ Ctre Imp
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/11/2013	4953155	5.24	Revenue	CRD80103	Tmbss Harlescott Educ Ctre Imp
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/11/2013	4953155	4.03	Revenue	CRD80103	Tmbss Harlescott Educ Ctre Imp
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/11/2013	4953155	9.17	Revenue	CRD80103	Tmbss Harlescott Educ Ctre Imp
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services Schools Equipt. & Materials	28/11/2013	4953155	26.67	Revenue	CRD80103	Tmbss Harlescott Educ Ctre Imp
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Other Strategic Functions		01/11/2013	4933133	33.30	Revenue	CRD67620	Tmbss Imprest Ac
			Supplies And Services-Equipt. Furn. & Materials						
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	01/11/2013	4932004	42.00	Revenue	CRD67620	Tmbss Imprest Ac
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	01/11/2013	4932004	78.00	Revenue	CRD67620	Tmbss Imprest Ac
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	01/11/2013	4932004	91.50	Revenue	CRD67620	Tmbss Imprest Ac
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	01/11/2013	4932004	18.48	Revenue	CRD67620	Tmbss Imprest Ac
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	01/11/2013	4932004	35.88	Revenue	CRD67620	Tmbss Imprest Ac
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	01/11/2013	4932004	26.00	Revenue	CRD67620	Tmbss Imprest Ac
hropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	01/11/2013	4932004	45.00	Revenue	CRD67620	Tmbss Imprest Ac
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	05/11/2013	4932284	5.54	Revenue	CRD74736	Tmbss Ludlow Imprest
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	05/11/2013	4932284	1.67	Revenue	CRD74736	Tmbss Ludlow Imprest
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	05/11/2013	4932284	3.75	Revenue	CRD74736	Tmbss Ludlow Imprest
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Other Strategic Functions		28/11/2013	4932284	8.77	Revenue	CRD74736 CRD74736	Tmbss Ludlow Imprest
			Supplies And Services-Schools Equipt. & Materials						
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/11/2013	4954838	11.26	Revenue	CRD74736	Tmbss Ludlow Imprest
nropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/11/2013	4954838	1.40	Revenue	CRD74736	Tmbss Ludlow Imprest
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	15/11/2013	4946110	0.30	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	15/11/2013	4946110	2.08	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
nropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	15/11/2013	4946110	2.60	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	15/11/2013	4946110	4.16	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	15/11/2013	4946110	5.88	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	15/11/2013	4946110	1.69	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	15/11/2013	4946110	1.99	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	15/11/2013	4946110	1.18	Revenue	CRD80043	Tmbss Oswestry Educ Centre Imp
	00GG	=		15/11/2013	4946110	7.50	Revenue	CRD80043	· ·
hropshire Council		Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials			3.60		CRD74735	Tmbss Oswestry Educ Centre Imp
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	15/11/2013	4946111		Revenue		Tmbss Sundorne Imprest
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	15/11/2013	4946111	3.60	Revenue	CRD74735	Tmbss Sundorne Imprest
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	15/11/2013	4946111	3.00	Revenue	CRD74735	Tmbss Sundorne Imprest
nropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	15/11/2013	4946111	7.20	Revenue	CRD74735	Tmbss Sundorne Imprest
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	15/11/2013	4946111	1.27	Revenue	CRD74735	Tmbss Sundorne Imprest
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	15/11/2013	4946111	40.82	Revenue	CRD74735	Tmbss Sundorne Imprest
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	15/11/2013	4946111	10.00	Revenue	CRD74735	Tmbss Sundorne Imprest
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	15/11/2013	4946111	7.00	Revenue	CRD74735	Tmbss Sundorne Imprest
hropshire Council	00GG	Public Health - Other	Transport Related-Public Transport	15/11/2013	4939851	40.52	Revenue	CRD84377	Tnt International
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/11/2013	4910086	2,908.40	Revenue	CRD97605	Tnt Post North Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	05/11/2013	4910051	499.24	Revenue	CRD97605	Tnt Post North Limited
	00GG			05/11/2013	4921166	499.24	Revenue	CRD97605	The Post North Limited The Post North Limited
nropshire Council		Central Services - Trading Services	Supplies And Services-Communications & Computing						
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/11/2013	4910385	60.94	Revenue	CRD97605	Tnt Post North Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/11/2013	4910364	1,223.22	Revenue	CRD97605	Tnt Post North Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/11/2013	4921083	668.95	Revenue	CRD97605	Tnt Post North Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/11/2013	4921177	1,522.24	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	15/11/2013	4938901	14.08	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	18/11/2013	4947585	64.00	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	18/11/2013	4947586	159.59	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	21/11/2013	4938904	58.85	Revenue	CRD97605	Tnt Post North Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services Communications & Computing	21/11/2013	4929991	679.60	Revenue	CRD97605	Tnt Post North Limited
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	21/11/2013	4931084	3,349.30	Revenue	CRD97605	Tnt Post North Limited
			1 11						
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/11/2013	4931088	560.21	Revenue	CRD97605	Tnt Post North Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/11/2013	4929985	279.87	Revenue	CRD97605	Tnt Post North Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/11/2013	4936315	708.36	Revenue	CRD97605	Tnt Post North Limited
nropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/11/2013	4936288	57.66	Revenue	CRD97605	Tnt Post North Limited
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2013	4942624	76.03	Revenue	CRD16724	Tnt Uk Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/11/2013	4945551	1,800.00	Revenue	CRD95721	Toby P Norman-Wright
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935437	180.40	Revenue	HOM01470	Together Working For Wellbeing
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/11/2013	4944521	102.00	Revenue	CRD55963	Together Working For Wellbeing
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/11/2013	4944522	408.00	Revenue	CRD55963	Together Working For Wellbeing
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Older people (aged 65 or over) including older mentally ill		12/11/2013	4944522	153.00	Revenue	CRD55963 CRD55963	Together Working For Wellbeing
			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	12/11/2013	4944517	204.00	Revenue	CRD55963	Together Working For Wellbeing
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2013	4944519	68.00	Revenue	CRD55963	Together Working For Wellbeing
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/11/2013	4944520	272.00	Revenue	CRD55963	Together Working For Wellbeing
hropshire Council									

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2013	4937109	276.00	Revenue	CRD66993	Tom Dickins Fine Art
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4940385	1,201.00	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4940386	115.50	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4934460	350.00	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/11/2013	4940391	340.00	Revenue	CRD54716	Tonys Taxi
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/11/2013	4943882	100.00	Revenue	CRD54716	Tonys Taxi
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4932833	1,088.00	Revenue	CRD54716	Tonys Taxi
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/11/2013	4932813	2,245.76	Revenue	CRD54716	Tonys Taxi
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949809	816.48	Revenue	CRD54716	Tonys Taxi
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4936683	1,224.00	Revenue	CRD54716	Tonys Taxi
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4943880	24.48	Revenue	CRD54716	Tonys Taxi
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4943881	141.94	Revenue	CRD54716	Tonys Taxi
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4943883	132.20	Revenue	CRD54716	Tonys Taxi
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/11/2013	4960814	82.80	Revenue	CRD91030	Toot Sweets Confectionery Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/11/2013	4945020	3,953.63	Revenue	CRD83561	Topaz
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	08/11/2013	4941695	145.00	Revenue	CRD16305	Total Hygiene Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	08/11/2013	4941696	145.00	Revenue	CRD16305	Total Hygiene Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	08/11/2013	4941697	145.00	Revenue	CRD16305	Total Hygiene Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	08/11/2013	4941698	145.00	Revenue	CRD16305	Total Hygiene Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	08/11/2013	4941699	145.00	Revenue	CRD16305	Total Hygiene Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	08/11/2013	4941700	145.00	Revenue	CRD16305	Total Hygiene Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	08/11/2013	4941701	145.00	Revenue	CRD16305	Total Hygiene 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	08/11/2013	4941701	145.00	Revenue	CRD16305	Total Hygiene Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	08/11/2013	4941703	145.00	Revenue	CRD16305	Total Hygiene Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/11/2013	4941694	145.00	Revenue	CRD16305	Total Hygiene Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/11/2013	4941704	145.00	Revenue	CRD16305	Total Hygiene Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/11/2013	4941705	145.00	Revenue	CRD16305	Total Hygiene Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/11/2013	4921655	47.71	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	01/11/2013	4913900	58.52	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4913895	40.84	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4913856	68.50	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4913854	32.74	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	01/11/2013	4913866	29.79	Revenue	CRD96834	Total Produce
				01/11/2013	4914960	14.36	Revenue	CRD96834	
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering						Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4913857	5.34	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4913880	40.11	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4914959	10.99	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4913859	10.27	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4913878	5.86	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4913896	37.82	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4913904	11.67	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4914954	11.39	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4914963	32.44	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4914955	32.02	Revenue	CRD96834	Total Produce
hropshire Council	0000	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4919175	56.40	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4914953	74.38	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4913873	29.82	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4913863	20.10	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4919177	54.25	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/11/2013	4913864	8.94	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4913901	37.98	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4913877	25.32	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4927049	37.17	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4919178	18.37	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/11/2013	4923342	67.13	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	07/11/2013	4923343	69.97	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering Supplies And Services-Catering	07/11/2013	4923343 4927056	32.71	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/11/2013	4920021	90.08	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919224	32.63	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4938216	-1.17	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4920007	37.84	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919169	59.19	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919225	13.39	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919181	29.86	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919217	12.80	Revenue	CRD96834	Total Produce
	00GG				4919217	18.27		CRD96834	Total Produce
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013		-	Revenue		
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919171	9.03	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919999	43.68	Revenue	CRD96834	Total Produce
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919170	87.55	Revenue	CRD96834	Total Produce

hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council hropshire Council	00GG 00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919174	E0 E0			
hropshire Council hropshire Council hropshire Council	00GG					59.58	Revenue	CRD96834	Total Produce
hropshire Council hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919184	65.70	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4927050	43.97	Revenue	CRD96834	Total Produce
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4920016	29.70	Revenue	CRD96834	Total Produce
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919219	79.20	Revenue	CRD96834	Total Produce
in opsime countri	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4920017	56.44	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4920023	89.32	Revenue	CRD96834	Total Produce
	00GG		Supplies And Services Catering		4920001	29.67	Revenue	CRD96834	Total Produce
hropshire Council		Central Services - Trading undertakings		07/11/2013					
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919172	32.08	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919997	14.91	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4927051	37.98	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4920022	37.76	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4920025	8.26	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919185	25.79	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4938215	-3.00	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919221	29.01	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919214	21.37	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919189	60.27	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919188	20.37	Revenue	CRD96834	Total Produce
						57.61		CRD96834	
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919996		Revenue		Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919180	18.76	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919182	45.28	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919183	24.63	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4919179	78.91	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	08/11/2013	4923344	73.47	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	08/11/2013	4927057	30.08	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	08/11/2013	4920020	67.34	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4938868	77.28	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4938869	9.90	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4919223	2.35	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	08/11/2013	4919222	52.84	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4920002	117.73	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4919218	96.61	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4920018	19.92	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4920019	7.77	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4920000	22.34	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4919173	14.16	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4927052	51.42	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4919186	26.86	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4919220	10.38	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4919190	34.70	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	08/11/2013	4919187	10.19	Revenue	CRD96834	Total Produce
	00GG					14.03	Revenue	CRD96834	
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4919216				Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4920006	31.33	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4919176	18.24	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4920004	40.50	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4920015	21.74	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4920024	12.95	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4919191	12.14	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4927719	34.91	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	12/11/2013	4923345	84.06	Revenue	CRD96834	Total Produce
hropshire Council		Central Services - Trading Services	Supplies And Services-Catering	12/11/2013	4920003	8.34	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4919215	43.04	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	12/11/2013	4919213	9.50	Revenue	CRD96834	Total Produce
hropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/11/2013	4923409	68.61	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/11/2013	4927055	46.76	Revenue	CRD96834	Total Produce
hropshire Council		Central Services - Trading Services	Supplies And Services-Catering	14/11/2013	4927724	87.64	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927116	24.52	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4939971	35.04	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927713	111.72	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4945208	-5.20	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927121	47.73	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/11/2013	4927121	10.14	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927115	17.22	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927053	20.04	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927083	24.89	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4939975	17.71	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927080	40.26	Revenue	CRD96834	Total Produce
		Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927079	31.23			Total Produce

Body Name I	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927081	72.58	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927072	46.93	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927722	8.19	Revenue	CRD96834	Total Produce
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927714	83.43	Revenue	CRD96834	Total Produce
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927048	46.70	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927058	73.25	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927113	29.70	Revenue	CRD96834	Total Produce
hropshire Council	00GG		Supplies And Services Catering	14/11/2013	4925034	79.19	Revenue	CRD96834	Total Produce
		Central Services - Trading undertakings							
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4925035	8.34	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927046	41.92	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4939972	74.08	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927715	20.75	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927119	15.93	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927110	22.00	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927074	70.82	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927075	14.35	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4939976	21.67	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4940036	61.57	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4940037	63.12	Revenue	CRD96834	Total Produce
						28.88		CRD96834	
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	14/11/2013	4927111		Revenue		Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927716	66.57	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927718	34.67	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4939941	15.96	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4939943	161.50	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	15/11/2013	4927203	76.84	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/11/2013	4927725	92.39	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4927117	5.20	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4939974	11.57	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4927071	46.57	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4925033	43.54	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	15/11/2013	4927047	29.61	Revenue	CRD96834	Total Produce
			,						
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4939973	34.60	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4927712	26.37	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4927120	13.15	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4927077	35.28	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4927076	32.14	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4940074	12.33	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4927112	11.60	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4927711	19.70	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4927717	29.89	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4927720	19.06	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering	18/11/2013	4927114	108.56	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4927073	13.79	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4940040	20.64	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4927721	11.94	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4939940	50.67	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	19/11/2013	4927204	68.17	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/11/2013	4927054	28.62	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/11/2013	4927723	6.69	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/11/2013	4927078	44.26	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/11/2013	4927082	18.81	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/11/2013	4940038	43.68	Revenue	CRD96834	Total Produce
hropshire Council	00GG		Supplies And Services-Catering Supplies And Services-Catering		4952493	-247.50	Revenue	CRD96834	Total Produce
	00GG	Central Services - Trading undertakings		20/11/2013		104.60	Revenue	CRD96834 CRD96834	
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	20/11/2013	4940035				Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/11/2013	4952492	-51.00	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/11/2013	4927205	51.65	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/11/2013	4927206	7.42	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/11/2013	4940062	39.04	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/11/2013	4940077	75.85	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4940034	40.81	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4939985	14.45	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4939939	57.02	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4940032	53.80	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4939977	16.47	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4940033	8.34	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4940061	4.94	Revenue	CRD96834	Total Produce
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4939932	15.71	Revenue	CRD96834	Total Produce
hropshire Council	0000								
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4939984	28.09	Revenue	CRD96834	Total Produce

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4940060	39.93	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4940057	42.67	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4939983	1.82	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4939937	10.10	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4940058	54.22	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4939982	106.52	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4940069	57.11	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4952495	-1.08	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	21/11/2013	4940072	46.00	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	21/11/2013	4940072	77.74	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4940066	32.02	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4939980	21.36	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4940055	16.81	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4939978	39.16	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4940056	14.12	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4940075	15.18	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4952493	-247.50	Revenue	CRD96834	Total Produce
hropshire Council	0066	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4952494	-99.00	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4949759	9.90	Revenue	CRD96834	Total Produce
					4940041	58.29		CRD96834	
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Catering	21/11/2013			Revenue		Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4940042	294.23	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4940065	20.13	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4939936	45.76	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4939934	42.23	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4939935	10.68	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4939942	70.05	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4939944	10.79	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	22/11/2013	4938258	72.19	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/11/2013	4940076	106.13	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading services Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	22/11/2013	4940059	33.02	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4939979	98.98	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4940070	113.10	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4940071	20.43	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4940067	22.41	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4939981	22.22	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4939931	11.78	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4940039	14.00	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4940068	10.53	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4949653	31.88	Revenue	CRD96834	Total Produce
	00GG		,,		4939933	22.79	Revenue	CRD96834	Total Produce
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013					
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4940064	29.78	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4940043	20.46	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4949678	42.59	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	26/11/2013	4938259	50.89	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/11/2013	4940044	18.44	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/11/2013	4939938	8.50	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	28/11/2013	4960723	-19.80	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services Catering	28/11/2013	4960724	-3.06	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	28/11/2013	4938260	64.47	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4949680	85.90	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	29/11/2013	4938261	53.74	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4962007	21.30	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4949679	38.16	Revenue	CRD96834	Total Produce
hropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	05/11/2013	4936700	525.00	Revenue	TOP23026	Town & Country
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4925399	79.99	Revenue	CRD46498	Toys R Us Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4946731	39.98	Revenue	CRD46498	Toys R Us Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4939834	4,302.72	Revenue	CRD98631	Trackyou Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/11/2013	4939833	2,585.76	Revenue	CRD98631	Trackyou Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/11/2013	4948235	4.11	Revenue	CRT00099	Tracmaster
			The state of the s			842.18		CRD99407	
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	05/11/2013	4916564		Revenue		Tracy Summerton
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	06/11/2013	4916565	174.40	Revenue	CRD99407	Tracy Summerton
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/11/2013	4949171	100.00	Revenue	CRD79800	Tracys Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952314	1,105.00	Revenue	CRD79800	Tracys Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952315	1,323.11	Revenue	CRD79800	Tracys Taxis
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952316	1,190.00	Revenue	CRD79800	Tracys Taxis
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4943202	414.00	Revenue	CRD79800	Tracys Taxis
	00GG			04/11/2013	4943202	27.49	Revenue	CRD83526	Trade Uk
hropshire Council		Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General						
hropshire Council	00GG 00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	06/11/2013	4934361	15.35	Revenue	CRD83526	Trade Uk
hropshire Council		Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	15/11/2013	4925492	4.98	Revenue	CRD83526	Trade Uk

Body Name	Body Ref		Expense Type		Transaction number				Supplier Name
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	15/11/2013	4925492	8.73	Revenue	CRD83526	Trade Uk
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	15/11/2013	4946072	-8.73	Revenue	CRD83526	Trade Uk
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/11/2013	4946073	18.71	Revenue	CRD83526	Trade Uk
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/11/2013	4946074	74.98	Revenue	CRD83526	Trade Uk
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/11/2013	4946073	19.06	Revenue	CRD83526	Trade Uk
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4945146	72.52	Revenue	CRD83526	Trade Uk
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	14/11/2013	4919690	250.00	Revenue	CRD94243	Training Solution & Development Ltd
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	14/11/2013	4923523	250.00	Revenue	CRD94243	Training Solution & Development Ltd
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	21/11/2013	4948071	395.00	Revenue	CRD94243	Training Solution & Development Ltd
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/11/2013	4956671	722.00	Revenue	TOP24913	Transition Town Shrewsbury
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	29/11/2013	4961971	34.80	Revenue	CRD11204	Transport Group Imprest Ac
ropshire Council	00GG	9 , 1			4961971	12.20	Revenue	CRD11204	
		Highways and Transport Services - Management & Support Services	Supplies And Services-Communications & Computing	29/11/2013					Transport Group Imprest Ac
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	15/11/2013	4943842	50.09	Revenue	CRD68155	Travis Perkins Trading Co Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	15/11/2013	4943822	161.37	Revenue	CRD68155	Travis Perkins Trading Co Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	15/11/2013	4920173	77.35	Revenue	CRD68155	Travis Perkins Trading Co Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	21/11/2013	4943904	52.97	Revenue	CRD68155	Travis Perkins Trading Co Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	29/11/2013	4948380	53.22	Revenue	CRD68155	Travis Perkins Trading Co Ltd
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/11/2013	4956432	700.00	Revenue	CRD98732	Trefonen Pre School
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941380	1,838.65	Revenue	NUS00155	Trefonen Pre School Playgroup
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/11/2013	4932768	675.00	Revenue	CRD66974	Trefonen Village Hall
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935192	9,408.00	Revenue	HOM01594	Tremora Cottage
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964587	9,408.00	Revenue	HOM01594	Tremora Cottage
ropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/11/2013	4919276	270.00	Revenue	CRD90152	Trevor Childs
ropshire Council	0000	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2013	4935424	82.16	Revenue	HOM01461	Trident Housing Association
	0000								
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	01/11/2013	4935425	654.59	Revenue	HOM01461	Trident Housing Association
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2013	4964923	82.16	Revenue	HOM01461	Trident Housing Association
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/11/2013	4964924	1,523.93	Revenue	HOM01461	Trident Housing Association
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935462	150.96	Revenue	HOM01537	Trident Reach
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964964	150.96	Revenue	HOM01537	Trident Reach
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/11/2013	4935241	-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	01/11/2013	4935265	-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	01/11/2013	4935266	-315.20	Revenue	HOM00808	Trident Reach The People Charity
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934862	3.606.36	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	01/11/2013	4934863	25,507.84	Revenue	HOM00184	Trident Reach The People Charity
						22,809.60		HOM00808	
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934978		Revenue		Trident Reach The People Charity
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934979	3,922.52	Revenue	HOM00808	Trident Reach The People Charity
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	01/11/2013	4935264	-486.00	Revenue	HOM00808	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	01/11/2013	4934977	4,198.52	Revenue	HOM00808	Trident Reach The People Charity
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2013	4937537	48.96	Revenue	CRD39419	Trident Reach The People Charity
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/11/2013	4937538	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	05/11/2013	4937457	72.03	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	07/11/2013	4939058	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	07/11/2013	4939059	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	07/11/2013	4939060	277.44	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	07/11/2013	4939061	212.16	Revenue	CRD39419	Trident Reach The People Charity
	00GG			07/11/2013	4939062	81.60	Revenue	CRD39419	
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments Private Contractors		4939062	146.88			Trident Reach The People Charity
hropshire Council		Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/11/2013			Revenue	CRD39419	Trident Reach The People Charity
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	07/11/2013	4939064	32.64	Revenue	CRD39419	Trident Reach The People Charity
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/11/2013	4939057	57.60	Revenue	CRD39419	Trident Reach The People Charity
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/11/2013	4946809	750.72	Revenue	CRD39419	Trident Reach The People Charity
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/11/2013	4946810	32.64	Revenue	CRD39419	Trident Reach The People Charity
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/11/2013	4946811	179.52	Revenue	CRD39419	Trident Reach The People Charity
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/11/2013	4946812	212.16	Revenue	CRD39419	Trident Reach The People Charity
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/11/2013	4946813	81.60	Revenue	CRD39419	Trident Reach The People Charity
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/11/2013	4946814	146.88	Revenue	CRD39419	Trident Reach The People Charity
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/11/2013	4946815	32.64	Revenue	CRD39419	Trident Reach The People Charity
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/11/2013	4946816	65.28	Revenue	CRD39419	Trident Reach The People Charity
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors Third Party Payments-Private Contractors	14/11/2013	4946818	57.60	Revenue	CRD39419	Trident Reach The People Charity
ropshire Council	00GG	, , , , , , , , , , , , , , , , , , , ,		21/11/2013	4946808	783.36	Revenue	CRD39419 CRD39419	Trident Reach The People Charity
		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors						
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/11/2013	4955139	32.64	Revenue	CRD39419	Trident Reach The People Charity
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/11/2013	4955140	212.16	Revenue	CRD39419	Trident Reach The People Charity
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/11/2013	4955141	212.16	Revenue	CRD39419	Trident Reach The People Charity
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/11/2013	4955142	81.60	Revenue	CRD39419	Trident Reach The People Charity
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/11/2013	4955143	146.88	Revenue	CRD39419	Trident Reach The People Charity
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/11/2013	4955144	32.64	Revenue	CRD39419	Trident Reach The People Charity
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/11/2013	4955145	97.92	Revenue	CRD39419	Trident Reach The People Charity
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/11/2013	4955137	28.80	Revenue	CRD39419	Trident Reach The People Charity
ropshire 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	26/11/2013	4960183	7.65	Revenue	CRD39419	Trident Reach The People Charity Trident Reach The People Charity
ropshire Council				26/11/2013	4960185	9.90	Revenue	CRD39419	

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number				Supplier Name
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/11/2013	4960112	70.23	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	26/11/2013	4960114	13.95	Revenue	CRD39419	Trident Reach The People Charity
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/11/2013	4960116	12.60	Revenue	CRD39419	Trident Reach The People Charity
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/11/2013	4960117	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	26/11/2013	4960178	21.60	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	26/11/2013	4960115	10.55	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	26/11/2013	4960182	16.65	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	26/11/2013	4960184	10.80	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	26/11/2013	4960181	18.65	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	26/11/2013	4960179	12.60	Revenue	CRD39419	Trident Reach The People Charity
						23.85			
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/11/2013	4960113		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	26/11/2013	4960180	18.45	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	28/11/2013	4962158	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	28/11/2013	4962159	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	28/11/2013	4962160	212.16	Revenue	CRD39419	Trident Reach The People Charity
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/11/2013	4962161	212.16	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	28/11/2013	4962162	81.60	Revenue	CRD39419	Trident Reach The People Charity
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/11/2013	4962163	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	28/11/2013	4962164	32.64	Revenue	CRD39419	Trident Reach The People Charity
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/11/2013	4962165	97.92	Revenue	CRD39419	Trident Reach The People Charity
						86.40		CRD39419 CRD39419	
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	28/11/2013	4962157		Revenue		Trident Reach The People Charity
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	29/11/2013	4964640	-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	29/11/2013	4964661	-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	29/11/2013	4964662	-315.20	Revenue	HOM00808	Trident Reach The People Charity
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964260	4,082.04	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	29/11/2013	4964261	25,230.36	Revenue	HOM00184	Trident Reach The People Charity
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964372	22,809.60	Revenue	HOM00808	Trident Reach The People Charity
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964373	3,922.52	Revenue	HOM00808	Trident Reach The People Charity
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	29/11/2013	4964660	-486.00	Revenue	HOM00808	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	29/11/2013	4964371	4,198.52	Revenue	HOM00808	Trident Reach The People Charity
	00GG								
ropshire Council		Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	19/11/2013	4951963	23.93	Revenue	GSP00033	Trident Sphere
ropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	04/11/2013	4934445	750.00	Revenue	CRD90819	Trillium (Prime) Ltd
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	07/11/2013	4911343	90.00	Revenue	CRD89564	Trinity Catering Cic
hropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	08/11/2013	4923410	365.00	Revenue	CRD98719	Trinity Protection Systems Ltd
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Miscellaneous Expenses	19/11/2013	4949151	5,200.00	Revenue	CRD70531	Tri-X-Childcare Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4915482	40.92	Revenue	CRD83654	Trows Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4925036	43.14	Revenue	CRD83654	Trows Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4937328	43.14	Revenue	CRD83654	Trows Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4938199	53.32	Revenue	CRD83654	Trows Ltd
	00GG	Housing Services - Homelessness			4961877	475.00	Revenue	TOP28103	
hropshire Council		9	Supplies And Services-Grants & Subscriptions	28/11/2013					Trustees Of Lord Boynes 1966 Children
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	18/11/2013	4943044	416.90	Capital	CRD60075	Tts Group Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	22/11/2013	4934363	49.95	Revenue	CRD60075	Tts Group Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	22/11/2013	4934363	131.54	Revenue	CRD60075	Tts Group Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	25/11/2013	4934362	23.64	Revenue	CRD60075	Tts Group Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	28/11/2013	4943158	61.20	Revenue	CRD60075	Tts Group Ltd
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935211	1,800.00	Revenue	HOM01631	Tullywest Manor Residential Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964606	1,800.00	Revenue	HOM01631	Tullywest Manor Residential Home
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4915732	101.84	Revenue	CRD89713	Turner & Wrights Ltd
ropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	01/11/2013	4915722	93.54	Revenue	CRD89713	Turner & Wrights Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4915739	84.59	Revenue	CRD89713	Turner & Wrights Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4915734	62.36	Revenue	CRD89713	Turner & Wrights Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4921463	87.79	Revenue	CRD89713	Turner & Wrights Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/11/2013	4925041	159.62	Revenue	CRD89713	Turner & Wrights Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/11/2013	4925041	10.35	Revenue	CRD89713	Turner & Wrights Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/11/2013	4915721	79.29	Revenue	CRD89713	Turner & Wrights Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/11/2013	4915730	59.37	Revenue	CRD89713	Turner & Wrights Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511	15.69	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	05/11/2013	4909511	18.09	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	05/11/2013	4909511	16.17	Revenue	CRD89713	Turner & Wrights Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511	12.70	Revenue	CRD89713	Turner & Wrights Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511	5.19	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511	19.32	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511	15.77	Revenue	CRD89713	Turner & Wrights Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511	8.29	Revenue	CRD89713	Turner & Wrights Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Catering	05/11/2013	4909511	12.01	Revenue	CRD89713	Turner & Wrights Ltd
ropshire Council	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	05/11/2013	4909511	15.15	Revenue	CRD89713	Turner & Wrights Ltd
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511	15.15	Revenue	CRD89713	Turner & Wrights Ltd
renchire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511	15.15	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511	8.38		CRD89713	Turner & Wrights Ltd

	Body Ref	Service Area Categorisation	Expense Type		Transaction number				Supplier Name
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511	15.59	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511	19.26	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511	36.90	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511	24.60	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511	24.60	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511	16.12	Revenue	CRD89713	Turner & Wrights Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511	9.85	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511	9.85	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	05/11/2013	4909511	11.81	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	05/11/2013	4909511	9.33	Revenue	CRD89713	Turner & Wrights Ltd
							1		
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511	9.70	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511	19.40	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511	19.40	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511	14.56	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511	26.96	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511	6.91	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511	15.09	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511	14.15	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511	9.45	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511	14.79	Revenue	CRD89713	Turner & Wrights Ltd
						15.45			
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511		Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	05/11/2013	4909511	12.70	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/11/2013	4921475	31.18	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921472	35.33	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921498	52.00	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/11/2013	4925042	121.01	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/11/2013	4925042	10.19	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4925038	208.85	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4925038	79.10	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921470	144.14	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921473	67.80	Revenue	CRD89713	Turner & Wrights Ltd
		· ·	3		4921477	129.95	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013		45.84			
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921495		Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921467	31.18	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921467	101.70	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921494	46.25	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921494	15.69	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921464	60.48	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921468	88.33	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921468	15.09	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921496	353.68	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/11/2013	4921496	26.04	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	07/11/2013	4921497	304.06	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4921474	77.95	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4921471	102.28	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/11/2013	4921476	181.77	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4921466	54.64	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2013	4925040	88.63	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/11/2013	4925040	30.13	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4921465	118.60	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4921469	56.86	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/11/2013	4927214	31.18	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services Catering Supplies And Services-Catering	14/11/2013	4927252	62.36	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/11/2013	4936991	31.24	Revenue	CRD89713	Turner & Wrights Ltd
						148.70		CRD89713	
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927248		Revenue		Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927213	62.48	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4925037	94.60	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4925037	33.32	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4936997	62.39	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/11/2013	4925039	223.63	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/11/2013	4925039	23.60	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4936992	59.80	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Catering Supplies And Services-Catering	14/11/2013	4936993	113.96	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Catering Supplies And Services-Catering	14/11/2013	4927216	11.46	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4936990	69.85	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927250	50.85	Revenue	CRD89713	Turner & Wrights Ltd
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927245	129.95	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	0000								
	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927210	59.80	Revenue	CRD89713	Turner & Wrights Ltd

Body Name	Body Ref		Expense Type		Transaction number			Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927251	178.64	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927253	85.28	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927246	100.52	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927217	184.36	Revenue	CRD89713	Turner & Wrights Ltd
		ů ů				45.83	Revenue	CRD89713	Turner & Wrights Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4927217				· ·
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4936980	322.71	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4936980	15.05	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/11/2013	4936981	363.63	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4927208	93.54	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4927209	101.84	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4927247	31.18	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4927215	102.28	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4949391	46.86	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4936995	93.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4936996	9.78	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/11/2013	4938201	206.36	Revenue	CRD89713	Turner & Wrights Ltd
			· · · · · · · · · · · · · · · · · · ·						
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4927249	24.18	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4927249	79.10	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/11/2013	4927212	95.82	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/11/2013	4936994	14.79	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/11/2013	4936985	46.77	Revenue	CRD89713	Turner & Wrights Ltd
	00GG		Supplies And Services-Catering Supplies And Services-Catering		4936983	46.77	Revenue	CRD89713	
hropshire Council		Central Services - Trading Services	,,	21/11/2013					Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936987	62.48	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936989	31.21	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936976	39.00	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/11/2013	4938202	142.22	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938205	211.15	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936973	15.28	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936982	148.96	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936986	56.50	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4938206	108.55	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936972	69.69	Revenue	CRD89713	Turner & Wrights Ltd
		ů ů				70.14		CRD89713	
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936974		Revenue		Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936974	15.05	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936971	133.58	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936971	45.83	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	0066	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936978	188.57	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/11/2013	4936979	484.79	Revenue	CRD89713	Turner & Wrights Ltd
	00GG		,,			46.77		CRD89713	
Shropshire Council		Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4936988	-	Revenue		Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4936975	173.93	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4936975	10.99	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4936977	93.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/11/2013	4938203	114.13	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/11/2013	4938203	64.58	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/11/2013	4938204	7.80	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4936984	83.65	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/11/2013	4959939	-14.75	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	10.38	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	9.66	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	15.77	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	12.01	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	30.30	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	30.30	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	30.30	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services Catering	26/11/2013	4938405	8.38	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	15.59	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	19.26	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	24.60	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	24.60	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	24.60	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	16.12	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	9.85	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	9.85	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	16.12	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	26/11/2013	4938405	11.81	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	18.66	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	9.70	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	19.40	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	9.70			Turner & Wrights Ltd
		cartain, Environmental, negalatory and riaming services - necreation and sport	Supplies And Services-Catering	20/11/2013	7550405	12.70	Wevening	CIVD03/13	rannel & Wilgins Liu

Body Name	Body Ref		Expense Type		Transaction number				Supplier Name
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	14.21	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	14.21	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	13.48	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	13.82	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	14.15	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	15.89	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	9.45	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	14.79	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	26/11/2013	4938405	15.45	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport	Supplies And Services-Catering	26/11/2013	4938405	15.69	Revenue	CRD89713	Turner & Wrights Ltd
						15.09			
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405		Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	15.05	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	36.18	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	16.17	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	35.90	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/11/2013	4938405	25.40	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/11/2013	4961548	94.18	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/11/2013	4938200	108.82	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/11/2013	4938200	27.74	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Wisechanced's Expenses	28/11/2013	4945465	53.43	Revenue	CRD89713	Turner & Wrights Ltd
						280.94		CRD89713 CRD89713	
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4961546		Revenue		Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4961546	33.14	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4961547	216.00	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/11/2013	4961547	34.84	Revenue	CRD89713	Turner & Wrights Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	14/11/2013	4946281	145.50	Revenue	CRD88932	Tv Licensing
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	14/11/2013	4932268	45.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/11/2013	4940446	8,559.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/11/2013	4940447	45.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	28/11/2013	4946754	65.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/11/2013	4953048	90.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
hropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	12/11/2013	4943872	270.00	Revenue	STX00466	Twm Traffic Control Sysytems Ltd
hropshire Council	00GG	None BVACOP - Capital	, ,	20/11/2013	4945050	450.00	1	STX00466	Twm Traffic Control Sysytems Ltd
			Contingency/Other Capital-Capital - Construction/Conver			13.453.53	Capital		
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941381		Revenue	NUS00139	Twyford Tots Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/11/2013	4960539	362.70	Revenue	NUS00139	Twyford Tots Nursery
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	29/11/2013	4962037	325.50	Revenue	NUS00139	Twyford Tots Nursery
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/11/2013	4937329	75.68	Revenue	CRD68825	Tyrrells Potato Crisps Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/11/2013	4949396	47.30	Revenue	CRD68825	Tyrrells Potato Crisps Ltd
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/11/2013	4956483	2,000.00	Revenue	TOP28083	U & I Counselling C.I.C
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	13/11/2013	4944238	1,137.00	Revenue	CRD87414	Uffington Parish Council
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/11/2013	4940453	875.00	Revenue	CRD92245	Uk Flyers
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/11/2013	4940453	573.00	Revenue	CRD92245	Uk Flyers
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	19/11/2013	4936214	237.50	Revenue	CRD88121	Ukactive
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and Sport	Supplies And Services Communications & Computing	19/11/2013	4936215	237.50	Revenue	CRD88121	Ukactive
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	19/11/2013	4936216	237.50	Revenue	CRD88121	Ukactive
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	19/11/2013	4929682	361.00	Revenue	CRD88121	Ukactive
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	19/11/2013	4929681	108.30	Revenue	CRD88121	Ukactive
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	19/11/2013	4929680	361.00	Revenue	CRD88121	Ukactive
hropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	15/11/2013	4923592	12.00	Revenue	CRD87046	Ukla
hropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	15/11/2013	4923592	2.00	Revenue	CRD87046	Ukla
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/11/2013	4910049	254.40	Revenue	CRD80223	Ulster Weavers
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	13/11/2013	4945400	499.80	Revenue	CRD96888	Ultimate Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4953456	918.00	Revenue	CRD96888	Ultimate Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related Transport Recharges	21/11/2013	4949251	540.00	Revenue	CRD96888	Ultimate Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4946496	60.00	Revenue	CRD96888	Ultimate Taxis Ltd
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	21/11/2013	4947648	75.00	Revenue	CRD96888	Ultimate Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952581	2,209.15	Revenue	CRD96888	Ultimate Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956039	642.60	Revenue	CRD96888	Ultimate Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/11/2013	4958513	570.00	Revenue	CRD96888	Ultimate Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/11/2013	4958513	30.00	Revenue	CRD96888	Ultimate Taxis Ltd
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/11/2013	4958512	918.00	Revenue	CRD96888	Ultimate Taxis Ltd
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/11/2013	4959801	40.80	Revenue	CRD96888	Ultimate Taxis Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	29/11/2013	4946171	93.73	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related Cleaning Costs	29/11/2013	4953014	170.32	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	29/11/2013	4953014	31.22	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
			· ·						
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	29/11/2013	4953015	127.74	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	29/11/2013	4953015	36.64	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	29/11/2013	4953016	150.00	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
hropshire Council									
hropshire Council hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	29/11/2013	4953016	16.87	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	29/11/2013	4952989	106.45	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	29/11/2013	4946170	187.46	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	29/11/2013	4952990	188.17	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4940317	325.76	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	14/11/2013	4934309	29.70	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	18/11/2013	4934310	14.85	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	22/11/2013	4938264	325.76	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	25/11/2013	4947931	622.40	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	25/11/2013	4947932	235.20	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	25/11/2013	4947933	65.00	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt: Furn. & Waterials Supplies And Services-Grants & Subscriptions	05/11/2013	4923518	11.00	Revenue	CRD96978	Unicard Ltd
							1		
hropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/11/2013	4923518	75.00	Revenue	CRD96978	Unicard Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/11/2013	4910395	424,974.87	Revenue	CRD68674	Unify Enterprise Communications Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2013	4939803	348.00	Revenue	CRD68674	Unify Enterprise Communications Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2013	4939803	1,371.00	Revenue	CRD68674	Unify Enterprise Communications Ltd
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/11/2013	4945258	500.00	Revenue	CRT00442	Unique Catering & Management Servs L
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/11/2013	4951896	2,000.00	Revenue	CRD93118	Unique Gravity
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/11/2013	4959287	1,000.00	Revenue	CRD93118	Unique Gravity
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	13/11/2013	4945380	19.72	Revenue	CRD97013	United Communications Limited
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2013	4937106	63.60	Revenue	CRD98379	United Oddsocks Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/11/2013	4937106	159.30	Revenue	CRD98379	United Oddsocks Ltd
						635.00		CRD98379 CRD99782	
hropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	05/11/2013	4912191		Revenue		University Of Cambridge
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses	01/11/2013	4929700	1,300.00	Revenue	CRT00286	University Of Essex
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Support Staff	27/11/2013	4952501	2,000.00	Revenue	CRD87454	University Of The West Of England
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	07/11/2013	4921367	40.00	Revenue	CRD87450	University Of Worcester
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941442	5,405.35	Revenue	NUS00093	Up Up And Away
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4949472	23.00	Revenue	CRD73659	Upstairs Downstairs (Oswestry) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	06/11/2013	4937368	12.00	Revenue	TOP24227	Upton Magna Memorial Hall
hropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	14/11/2013	4945489	60.00	Revenue	CRD98434	Urbanbikesuk
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4943845	310.00	Revenue	CRT00387	Utility Retail Ltd
ropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	14/11/2013	4937261	400.00	Revenue	CRD71482	V J Bromley
		1 3 1							
hropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/11/2013	4952305	720.00	Revenue	CRD55095	Vaisala Ltd
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941446	46.28	Revenue	NUS00406	Valerie Cook
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/11/2013	4940307	324.61	Revenue	NUS00406	Valerie Cook
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/11/2013	4924322	394.00	Revenue	CRD78742	Valuation Office Agency
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	05/11/2013	4921030	65.00	Revenue	CRD60381	Vanguard Alarms Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	05/11/2013	4921031	88.58	Revenue	CRD60381	Vanguard Alarms Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	25/11/2013	4956141	-58.86	Revenue	CRD60381	Vanguard Alarms Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	25/11/2013	4934345	135.02	Revenue	CRD60381	Vanguard Alarms Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	25/11/2013	4934345	22.75	Revenue	CRD60381	Vanguard Alarms Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	26/11/2013	4953506	356.97	Revenue	CRD60381	Vanguard Alarms Ltd
						784.25		CRD87498	
hropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	08/11/2013	4916613		Revenue		Venn Group Recruitment Solutions
hropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	15/11/2013	4923609	294.00	Revenue	CRD87498	Venn Group Recruitment Solutions
hropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Support Staff	21/11/2013	4953473	379.75	Revenue	CRD87498	Venn Group Recruitment Solutions
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	28/11/2013	4937155	225.00	Revenue	CRD80206	Venture Forestry And Landscapes
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	01/11/2013	4932437	32.76	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	01/11/2013	4932436	23.40	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	06/11/2013	4934188	10.50	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	06/11/2013	4934188	15.20	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	06/11/2013	4934189	7.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
ropshire 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	06/11/2013	4934189	19.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
			•						
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	07/11/2013	4936236	17.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	07/11/2013	4936237	20.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	11/11/2013	4934482	38.70	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	11/11/2013	4934483	94.92	Revenue	CRD57984	Veolia Es (Uk) Ltd
nropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	12/11/2013	4942573	59.20	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	14/11/2013	4916491	154.88	Revenue	CRD57984	Veolia Es (Uk) Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	14/11/2013	4916491	24.57	Revenue	CRD57984	Veolia Es (Uk) Ltd
ropshire Council	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related-Cleaning Costs	14/11/2013	4943121	34.36	Revenue	CRD57984	Veolia Es (Uk) Ltd
ropshire Council	00GG	Children's and Education Services - Youth	=	14/11/2013	4943121	4.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
			Premises Related-Cleaning Costs						. ,
hropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	14/11/2013	4945336	460.20	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	28/11/2013	4951989	16.64	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	28/11/2013	4951990	16.64	Revenue	CRD57984	Veolia Es (Uk) Ltd
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	29/11/2013	4953072	40.32	Revenue	CRD57984	Veolia Es (Uk) Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	05/11/2013	4921032	57.68	Revenue	CRD87898	Veolia Es Shropshire Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	05/11/2013	4921033	72.10	Revenue	CRD87898	Veolia Es Shropshire Ltd
ropshire Council	00GG	Central Services - Trading Services	•	05/11/2013	4914396	161.60	Revenue	CRD87898	Veolia Es Shropshire Ltd
		<u> </u>	Premises Related-Cleaning Costs						
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	05/11/2013	4914396	481.04 30.30	Revenue Revenue	CRD87898 CRD87898	Veolia Es Shropshire Ltd
hropshire Council		Central Services - Trading Services	Premises Related-Cleaning Costs	05/11/2013	4914507				Veolia Es Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number		_	Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	05/11/2013	4914507	154.62	Revenue	CRD87898	Veolia Es Shropshire Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	05/11/2013	4932444	38.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	05/11/2013	4932445	42.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	20/11/2013	4951792	43.50	Revenue	CRD87898	Veolia Es Shropshire Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	20/11/2013	4952469	12.48	Revenue	CRD87898	Veolia Es Shropshire Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	20/11/2013	4951791	42.95	Revenue	CRD87898	Veolia Es Shropshire Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	20/11/2013	4952470	8.32	Revenue	CRD87898	Veolia Es Shropshire Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	20/11/2013	4951793	32.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage		20/11/2013	4951794	16.64	Revenue	CRD87898	Veolia Es Shropshire Ltd
	00GG		Premises Related-Cleaning Costs		4930787	69.46		CRD89390	
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/11/2013			Revenue		Vermeulen'S
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4930604	467.40	Revenue	CRD89890	Verve Pictures
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934945	4,541.00	Revenue	HOM00640	Vicarage Care Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934946	2,824.52	Revenue	HOM00640	Vicarage Care Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934947	4,380.16	Revenue	HOM00640	Vicarage Care Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934948	34,965.87	Revenue	HOM00640	Vicarage Care Nursing Home
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934944	37,870.06	Revenue	HOM00640	Vicarage Care Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964338	4,541.00	Revenue	HOM00640	Vicarage Care Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964339	2,824.52	Revenue	HOM00640	Vicarage Care Nursing Home
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964340	4.270.40	Revenue	HOM00640	Vicarage Care Nursing Home
	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill		29/11/2013	4964341	39,472.03		HOM00640	
hropshire Council			Third Party Payments-Private Contractors				Revenue		Vicarage Care Nursing Home
hropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964337	30,312.92	Revenue	HOM00640	Vicarage Care Nursing Home
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/11/2013	4942777	200.00	Revenue	CRD71709	Vicarage Nursing Home Ltd
hropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	22/11/2013	4956339	38.00	Revenue	CRD71709	Vicarage Nursing Home Ltd
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/11/2013	4940416	38.04	Revenue	CRD11347	Victoria Centre Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/11/2013	4940416	39.36	Revenue	CRD11347	Victoria Centre Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/11/2013	4940415	47.53	Revenue	CRD11347	Victoria Centre Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/11/2013	4961582	55.79	Revenue	CRD11347	Victoria Centre Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/11/2013	4961583	19.04	Revenue	CRD11347	Victoria Centre Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/11/2013	4961584	18.78	Revenue	CRD11347	Victoria Centre Ac
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	28/11/2013	4961582	2.50	Revenue	CRD11347	Victoria Centre Ac
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/11/2013	4944153	29.05	Revenue	CRD17274	Victoria Garage Whitchurch Ltd
		, , , , , , , , , , , , , , , , , , , ,					1	NUS00340	_
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941428	1,272.75	Revenue		Victoria Hancox
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941543	724.89	Revenue	NUS00340	Victoria Hancox
hropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Printing & Stationery	11/11/2013	4916732	45.99	Revenue	CRD17393	Viking Direct
hropshire Council	00GG	Children's & Education Services - Services to young people	Transport Related-Public Transport	01/11/2013	4932440	62.00	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council	00GG	Children's & Education Services - Services to young people	Transport Related-Public Transport	14/11/2013	4946518	38.00	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/11/2013	4952578	235.84	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/11/2013	4945629	950.46	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/11/2013	4945629	71.54	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/11/2013	4952578	116.16	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/11/2013	4940393	742.56	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council	00GG	Children's & Education Services - Services to young people	Transport Related Public Transport	21/11/2013	4946519	14.00	Revenue	CRD17363	Vincent Windsor Private Hire
	00GG		· · · · · · · · · · · · · · · · · · ·		4946520	52.40	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council		Children's & Education Services - Services to young people	Transport Related-Public Transport	21/11/2013					
hropshire Council	00GG	Children's & Education Services - Services to young people	Transport Related-Public Transport	21/11/2013	4946521	22.00	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council	00GG	Children's & Education Services - Services to young people	Transport Related-Public Transport	21/11/2013	4946522	72.70	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council	00GG	Children's & Education Services - Services to young people	Transport Related-Public Transport	21/11/2013	4946523	22.00	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council	00GG	Children's & Education Services - Services to young people	Transport Related-Public Transport	21/11/2013	4946524	28.00	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council	00GG	Children's & Education Services - Services to young people	Transport Related-Public Transport	21/11/2013	4946525	79.00	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4943918	272.00	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4943919	353.60	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/11/2013	4952149	618.24	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/11/2013	4952201	1.372.00	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council	0000	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs Transport Related-Transport Recharges	21/11/2013	4952402	1,723.87	Revenue	CRD17363	Vincent Windsor Private Hire
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	21/11/2013	4944406	1,296.00	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4943199	1,316.00	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952150	3,825.44	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4944000	106.08	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4944001	274.50	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4944002	120.00	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952148	560.00	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949181	616.00	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4948093	536.94	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4948097	720.00	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4946270	124.80	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4952585	180.63	Revenue	CRD17363	Vincent Windsor Private Hire
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4944407	82.20	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire Council					1		1 -		
	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/11/2013	4944177	552.00	Revenue	CRD17363	Vincent Windsor Private Hire
hropshire 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	21/11/2013 21/11/2013	4944177 4948098	552.00 685.00	Revenue	CRD17363 CRD17363	Vincent Windsor Private Hire Vincent Windsor Private Hire

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number				Supplier Name
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956384	22.00	Revenue	CRD17363	Vincent Windsor Private Hire
opshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Agencies	25/11/2013	4958473	80.00	Revenue	CRD17363	Vincent Windsor Private Hire
opshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/11/2013	4962112	512.00	Revenue	CRD17363	Vincent Windsor Private Hire
opshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/11/2013	4962113	140.00	Revenue	CRD17363	Vincent Windsor Private Hire
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	28/11/2013	4962114	170.00	Revenue	CRD17363	Vincent Windsor Private Hire
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/11/2013	4935253	-315.20	Revenue	HOM00720	Vision Homes Association
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/11/2013	4935254	-315.20	Revenue	HOM00720	Vision Homes Association
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/11/2013	4935255	-630.40	Revenue	HOM00720	Vision Homes Association
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934962	6,702.68	Revenue	HOM00720	Vision Homes Association
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934963	6,170.28	Revenue	HOM00720	Vision Homes Association
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934964	5,582.76	Revenue	HOM00720	Vision Homes Association
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934965	11,732.44	Revenue	HOM00720	Vision Homes Association
	00GG	None BVACOP - Balance sheet		01/11/2013	4935252	-279.60	Revenue	HOM00720	Vision Homes Association
ropshire Council			Income-Fees & Charges						
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/11/2013	4934961	7,140.32	Revenue	HOM00720	Vision Homes Association
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	29/11/2013	4964651	-315.20	Revenue	HOM00720	Vision Homes Association
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	29/11/2013	4964652	-315.20	Revenue	HOM00720	Vision Homes Association
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	29/11/2013	4964653	-630.40	Revenue	HOM00720	Vision Homes Association
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964354	6,702.68	Revenue	HOM00720	Vision Homes Association
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964355	6,170.28	Revenue	HOM00720	Vision Homes Association
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964356	5,582.76	Revenue	HOM00720	Vision Homes Association
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964357	11,732.44	Revenue	HOM00720	Vision Homes Association
ropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	29/11/2013	4964650	-279.60	Revenue	HOM00720	Vision Homes Association
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964353	7,140.32	Revenue	HOM00720	Vision Homes Association
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/11/2013	4963363	119.75	Revenue	TOP19611	Viss Sign Language Interpreting Ser
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/11/2013	4952410	155.00	Revenue	CRD75013	Visual Impairment North East
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/11/2013	4939804	104.06	Revenue	CRD17367	Vodafone Corporate Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/11/2013	4919327	1,358.37	Revenue	CRD99873	Vodafone Limited
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/11/2013	4939802	2,359.17	Revenue	CRD99873	Vodafone Limited
ropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4946147	337.60	Revenue	CRD88765	Voice Care Network Uk
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935067	3,534.96	Revenue	HOM01264	Vyrnwy Nursing Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964463	3,534.96	Revenue	HOM01264	Vyrnwy Nursing Home
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4934311	501.60	Revenue	CRD59734	W F Howes Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4934312	187.20	Revenue	CRD59734	W F Howes Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt: Furn. & Materials	12/11/2013	4934313	46.80	Revenue	CRD59734	W F Howes Ltd
					4934313	1,026.00		CRD06617	W G Howells & Co
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013			Revenue		
nropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4936677	544.00	Revenue	CRD06617	W G Howells & Co
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	01/11/2013	4909913	159.34	Revenue	CRD87459	W M Addison (Newport) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	08/11/2013	4919474	513.20	Revenue	CRD87459	W M Addison (Newport) Ltd
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/11/2013	4925466	454.35	Revenue	CRD87459	W M Addison (Newport) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	15/11/2013	4934269	121.89	Revenue	CRD87459	W M Addison (Newport) Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/11/2013	4934270	34.58	Revenue	CRD87459	W M Addison (Newport) Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	22/11/2013	4934271	516.71	Revenue	CRD87459	W M Addison (Newport) Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	29/11/2013	4938516	525.77	Revenue	CRD87459	W M Addison (Newport) Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	06/11/2013	4937330	50.64	Revenue	CRT00246	W S Distributors
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	13/11/2013	4934197	243.00	Capital	CRD94138	W Stephen Andrews Chartered Archite
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	20/11/2013	4945087	66.00	Revenue	STX00001	W T Rowley & Sons
ropshire Council						199.75		STX00001 STX00001	
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/11/2013	4948283		Capital		W T Rowley & Sons
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/11/2013	4923245	54.47	Revenue	CRD06391	W V Howe Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4937173	43.52	Revenue	CRD06391	W V Howe Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4937172	16.56	Revenue	CRD06391	W V Howe Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4949788	6.58	Revenue	CRD06391	W V Howe Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4937171	7.68	Revenue	CRD06391	W V Howe Ltd
nropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4937174	36.97	Revenue	CRD06391	W V Howe Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4954957	8.64	Revenue	CRD06391	W V Howe Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/11/2013	4953047	189.00	Revenue	CRD45816	Wacksworks
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/11/2013	4953047	189.00	Revenue	CRD45816	Wacksworks
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Energy Costs	14/11/2013	4933047	152.71	Revenue	CRD29542	Walford & North Shropshire College
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Other Strategic Functions		14/11/2013	4921437	35.94	Revenue	CRD29542 CRD29542	Walford & North Shropshire College Walford & North Shropshire College
			Premises Related-Energy Costs				1		
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair & Maint. Grounds	14/11/2013	4921437	20.00	Revenue	CRD29542	Walford & North Shropshire College
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Water	14/11/2013	4921437	10.87	Revenue	CRD29542	Walford & North Shropshire College
ropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	15/11/2013	4947967	720.00	Revenue	CRD29542	Walford & North Shropshire College
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	15/11/2013	4947860	300.00	Revenue	CRD29542	Walford & North Shropshire College
ropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	19/11/2013	4930938	75.00	Revenue	CRD29542	Walford & North Shropshire College
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related-Rents	21/11/2013	4933025	20.00	Revenue	CRD29542	Walford & North Shropshire College
ropshire Council	00GG	Children's & Education Services - Family Support Services	Third Party Payments-Other Agencies	27/11/2013	4927652	12.00	Revenue	CRD29542	Walford & North Shropshire College
	00GG				4927652	265.45		CRD29542 CRD99744	
ropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Fixtures & Fittings	04/11/2013			Revenue		Walker Fire (Uk) Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Fixtures & Fittings	04/11/2013	4935531	-10.50	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Fixtures & Fittings	04/11/2013	4936501	115.25	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Fixtures & Fittings	04/11/2013	4935532	-11.00	Revenue	CRD99744	Walker Fire (Uk) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Fixtures & Fittings	04/11/2013	4936502	171.40	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Fixtures & Fittings	04/11/2013	4935533	-9.50	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Fixtures & Fittings	04/11/2013	4936495	71.75	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Fixtures & Fittings	04/11/2013	4935526	-3.00	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Fixtures & Fittings	04/11/2013	4936507	270.85	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Fixtures & Fittings	04/11/2013	4936499	91.85	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Fixtures & Fittings	04/11/2013	4935530	-5.60	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/11/2013	4936505	31.10	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related Repair & Maint. General	04/11/2013	4935523	-1.30	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Children's and Education Services - Children's Centres Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Fixtures & Fittings	04/11/2013	4936506	250.37	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Fixtures & Fittings	04/11/2013	4935524	-111.60	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Fixtures & Fittings	04/11/2013	4936494	89.45	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Fixtures & Fittings	04/11/2013	4935525	-4.65	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	04/11/2013	4936496	191.47	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Fixtures & Fittings	04/11/2013	4935527	-9.00	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/11/2013	4936504	141.85	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/11/2013	4935522	-10.10	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Fixtures & Fittings	08/11/2013	4941847	3.85	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Fixtures & Fittings	08/11/2013	4941851	-3.85	Revenue	CRD99744	Walker Fire (Uk) Ltd
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/11/2013	4963136	1,500.00	Revenue	TOP27298	Walker Sheppard Construction Ltd
ropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors		4935060	1,355.68		HOM01248	Walnut Villa
	00GG			01/11/2013			Revenue		
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964455	1,355.68	Revenue	HOM01248	Walnut Villa
ropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	01/11/2013	4916784	95.00	Revenue	CRD18108	Warwickshire County Council
ropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	01/11/2013	4916783	125.00	Revenue	CRD18108	Warwickshire County Council
ropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	07/11/2013	4930583	95.00	Revenue	CRD18108	Warwickshire County Council
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4937175	140.40	Revenue	CRD82547	Water Care Service
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4929854	169.52	Revenue	CRD82547	Water Care Service
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4929853	128.96	Revenue	CRD82547	Water Care Service
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Travel Expenses Etc.	19/11/2013	4945381	249.00	Revenue	CRD92347	Waterfront Conference Company Ltd
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	11/11/2013	4931166	138.54	Revenue	CRD59464	Waterstones
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Printing & Stationery	21/11/2013	4932262	135.00	Revenue	CRD59464	Waterstones
	00GG	· ·	,,	22/11/2013	4942671	151.14	Revenue	CRD59464	Waterstones
ropshire Council		Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery					CRD59464 CRD93140	Water Construction
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/11/2013	4936573	39,765.70	Capital		
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/11/2013	4925021	25,689.09	Capital	CRD83881	Wdm Limited
ropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	29/11/2013	4945576	1,050.00	Revenue	CRT00468	Wellness International Ltd
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/11/2013	4942803	290.00	Revenue	CRD87416	Welshampton & Lyneal Parish Counc
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941382	1,549.42	Revenue	NUS00108	Welshampton Caterpillars Pre School
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	04/11/2013	4932767	2,000.00	Revenue	TOP23514	Wem Cricket Club
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941383	3,904.55	Revenue	NUS00170	Wem Playmates Nursery
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941473	309.88	Revenue	NUS00170	Wem Playmates Nursery
ropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	25/11/2013	4955031	3,258.72	Revenue	NUS00170	Wem Playmates Nursery
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/11/2013	4914458	50.00	Revenue	CRD98743	Wem Town Hall
ropshire Council	00GG	Central Services - Other Services	Supplies And Services Frinting & Stationery Supplies And Services-Grants & Subscriptions	14/11/2013	4929408	2,000.00	Revenue	CRD86346	Wem Town Hall Community Trust Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/11/2013	4949240	245.00	Revenue	CRD96344	Wems Kitchen
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4919857	417.60	Revenue	CRD33223	Wenlock Spring Water Co
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	08/11/2013	4941706	62.00	Revenue	CRD17996	Wessex Lift Co Ltd
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941384	3,491.37	Revenue	NUS00024	West Felton Pre School
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/11/2013	4911798	2.16	Revenue	CRD87784	West Felton Supplies Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/11/2013	4911798	0.68	Revenue	CRD87784	West Felton Supplies Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/11/2013	4911798	1.20	Revenue	CRD87784	West Felton Supplies Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/11/2013	4911798	1.40	Revenue	CRD87784	West Felton Supplies Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/11/2013	4911798	1.05	Revenue	CRD87784	West Felton Supplies Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering	07/11/2013	4911798	5.40	Revenue	CRD87784	West Felton Supplies Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering Supplies And Services-Catering	07/11/2013	4911798	1.30	Revenue	CRD87784	West Felton Supplies Limited West Felton Supplies Limited
	00GG					1.36	Revenue	CRD87784 CRD87784	
ropshire Council		Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/11/2013	4911798				West Felton Supplies Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/11/2013	4911799	8.10	Revenue	CRD87784	West Felton Supplies Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/11/2013	4929401	1.65	Revenue	CRD87784	West Felton Supplies Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/11/2013	4929401	2.90	Revenue	CRD87784	West Felton Supplies Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/11/2013	4919369	6.00	Revenue	CRD87784	West Felton Supplies Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/11/2013	4919369	2.04	Revenue	CRD87784	West Felton Supplies Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/11/2013	4919369	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	14/11/2013	4919369	0.80	Revenue	CRD87784	West Felton Supplies Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services Catering Supplies And Services-Catering	14/11/2013	4919369	13.50	Revenue	CRD87784	West Felton Supplies Limited
ropshire 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	21/11/2013	4929272	3.00	Revenue	CRD87784	West Felton Supplies Limited West Felton Supplies Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	21/11/2013	4929272	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	21/11/2013	4929272	1.20	Revenue	CRD87784	West Felton Supplies Limited
	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	21/11/2013	4929272	2.05	Revenue	CRD87784	West Felton Supplies Limited
ropshire Council									
nropshire Council nropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	21/11/2013	4929272	1.50	Revenue	CRD87784	West Felton Supplies Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number				Supplier Name
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/11/2013	4934346	1.66	Revenue	CRD87784	West Felton Supplies Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/11/2013	4934346	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	28/11/2013	4934346	6.00	Revenue	CRD87784	West Felton Supplies Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/11/2013	4934346	4.10	Revenue	CRD87784	West Felton Supplies Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/11/2013	4934346	2.10	Revenue	CRD87784	West Felton Supplies Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/11/2013	4934346	1.36	Revenue	CRD87784	West Felton Supplies Limited
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/11/2013	4934346	13.50	Revenue	CRD87784	West Felton Supplies Limited
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4944385	15,249.00	Revenue	HOM01606	West Heath House
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4935289	-23,621.00	Revenue	HOM01606	West Heath House
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/11/2013	4905743	8,372.00	Revenue	HOM01606	West Heath House
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	06/11/2013	4910093	-10,000.00	Revenue	CRD82245	West Kirby Residential School
		· ·							
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	06/11/2013	4936290	11,548.00	Revenue	CRD82245	West Kirby Residential School
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	06/11/2013	4936291	5,406.00	Revenue	CRD82245	West Kirby Residential School
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	06/11/2013	4936292	13,530.00	Revenue	CRD82245	West Kirby Residential School
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	12/11/2013	4944416	2,520.00	Revenue	CRD82245	West Kirby Residential School
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishmts	12/11/2013	4944417	2,520.00	Revenue	CRD82245	West Kirby Residential School
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	04/11/2013	4934492	903.20	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	04/11/2013	4934493	935.89	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	04/11/2013	4934494	750.09	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	05/11/2013	4921082	-9.74	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	05/11/2013	4921082	33.93	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Energy Costs Premises Related-Energy Costs	08/11/2013	4921034	242.59	Revenue	CRD97442 CRD97442	West Mercia Energy
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	11/11/2013	4924331	138.09	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	12/11/2013	4917727	1,358.45	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	12/11/2013	4917685	10,302.71	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	12/11/2013	4917684	1,193.56	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/11/2013	4932719	13,056.59	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	14/11/2013	4923539	59.17	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	14/11/2013	4923538	268.27	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/11/2013	4923527	622.44	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/11/2013	4927097	1,791.21	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/11/2013	4927098	73.54	Revenue	CRD97442	West Mercia Energy
	00GG	Children's and Education Services - Adult and community learning		15/11/2013	4925113	358.83	Revenue	CRD97442	West Mercia Energy
hropshire Council		, , , , , , , , , , , , , , , , , , , ,	Premises Related-Energy Costs			134.14		CRD97442 CRD97442	
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/11/2013	4925114		Revenue		West Mercia Energy
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/11/2013	4925116	186.59	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/11/2013	4925113	789.42	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/11/2013	4925114	295.10	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/11/2013	4925116	410.49	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/11/2013	4925113	287.05	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/11/2013	4925114	107.31	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	15/11/2013	4925116	149.26	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	15/11/2013	4934417	274.96	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	18/11/2013	4945572	274.96	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	21/11/2013	4949513	41.78	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	21/11/2013	4930756	651.13	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	21/11/2013	4930757	364.90	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	21/11/2013	4930758	284.58	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	22/11/2013	4956655	2,879.57	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	22/11/2013	4956656	2,284.57	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	22/11/2013	4956657	1,856.73	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	22/11/2013	4956658	312.72	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	22/11/2013	4956660	-3,065.24	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	22/11/2013	4956661	-3,313.44	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	22/11/2013	4956421	-10,423.12	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	22/11/2013	4956422	-10,423.12	Revenue	CRD97442	West Mercia Energy
	00GG						Revenue	CRD97442 CRD97442	
hropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	22/11/2013	4956423	-11,408.78			West Mercia Energy
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	22/11/2013	4956424	-10,441.11	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	22/11/2013	4956425	-9,264.11	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	22/11/2013	4956426	-10,302.71	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/11/2013	4945640	115,685.22	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	26/11/2013	4951795	1,531.14	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	27/11/2013	4959916	179.89	Revenue	CRD97442	West Mercia Energy
hropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/11/2013	4740620	1,780,359.00	Revenue	CRD17724	West Mercia Police & Crime Commiss
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Grants & Subscriptions	08/11/2013	4938468	1,166.00	Revenue	CRD69904	West Mercia Probation Board
			1 ''				1		
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Grants & Subscriptions	08/11/2013	4938468	2,334.00	Revenue	CRD69904	West Mercia Probation Board
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/11/2013	4914508	134.90	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/11/2013	4919345	19.48	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/11/2013	4915055	130.30	Revenue	CRD44823	West Mercia Supplies
in opsime council		Central Services - Trading undertakings			4914549			CRD44823	

	Body Ref	Service Area Categorisation	Expense Type		Transaction number				Supplier Name
nropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/11/2013	4919312	1.80	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/11/2013	4919304	1.80	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/11/2013	4919310	9.56	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/11/2013	4919302	3.80	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/11/2013	4919338	9.56	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/11/2013	4919339	9.00	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/11/2013	4919340	0.90	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/11/2013	4923676	0.90	Revenue	CRD44823	West Mercia Supplies
	00GG				4919345	5.49	Revenue	CRD44823	* * *
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/11/2013		3.98			West Mercia Supplies
hropshire Council		Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4919345		Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	01/11/2013	4915055	5.58	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	01/11/2013	4910443	5.39	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	01/11/2013	4910443	5.19	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	01/11/2013	4910443	4.79	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	01/11/2013	4910418	14.38	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	01/11/2013	4911914	17.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	01/11/2013	4916843	34.50	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	01/11/2013	4927296	54.06	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/11/2013	4936685	224.16	Revenue	CRD44823	West Mercia Supplies
					4919308	-		CRD44823	
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/11/2013		5.16	Revenue		West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	04/11/2013	4934213	172.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Schools Equipt. & Materials	04/11/2013	4934201	536.17	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Cleaning Costs	04/11/2013	4915692	49.33	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	04/11/2013	4915692	8.29	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/11/2013	4919306	2.58	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/11/2013	4930873	36.03	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/11/2013	4927766	48.37	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/11/2013	4929928	96.55	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/11/2013	4921046	11.09	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/11/2013	4923678	23.74	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/11/2013	4923677	5.36	Revenue	CRD44823	West Mercia Supplies
		ů ů	3						* * *
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/11/2013	4930023	17.04	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	07/11/2013	4930026	9.56	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4923678	2.54	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	07/11/2013	4916791	5.94	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	07/11/2013	4916791	5.58	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	07/11/2013	4916791	11.59	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	07/11/2013	4916791	7.95	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	07/11/2013	4916791	3.58	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	07/11/2013	4916791	2.19	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	07/11/2013	4916791	14.10	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services Schools Equipt. & Materials	07/11/2013	4916791	1.98	Revenue	CRD44823	West Mercia Supplies
	00GG				4938475	227.01	Revenue	CRD44823	
hropshire Council		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	07/11/2013					West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	07/11/2013	4919324	203.88	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/11/2013	4919325	9.26	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/11/2013	4919324	119.88	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	07/11/2013	4919325	1.58	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	07/11/2013	4919734	12.95	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	07/11/2013	4919734	2.55	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	07/11/2013	4919734	24.50	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	07/11/2013	4919734	3.79	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	07/11/2013	4919734	7.98	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Frinting & Stationery Supplies And Services-Catering	08/11/2013	4917798	44.18	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering Supplies And Services-Catering	08/11/2013	4917799	12.79	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/11/2013	4927750	9.56	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/11/2013	4938950	18.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/11/2013	4938918	26.98	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/11/2013	4938920	8.57	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/11/2013	4938921	13.80	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/11/2013	4938922	23.22	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/11/2013	4938923	24.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/11/2013	4938925	24.79	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/11/2013	4938941	22.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/11/2013	4938942	40.22	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/11/2013	4938945	4.32	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/11/2013	4938916	18.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council						l	1 .		Land and the second
	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/11/2013	4938917	43.09	Revenue	CRD44823	West Mercia Supplies
hropshire Council		Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	08/11/2013 08/11/2013	4938917 4927744	43.09 6.39	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies

Body Name	Body Ref		Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4927754	16.37	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4927777	41.98	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4930021	44.31	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4927756	13.12	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4927775	18.99	Revenue	CRD44823	West Mercia Supplies
				-			8.64		CRD44823	1.1
ropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4927776		Revenue		West Mercia Supplies
ropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4927780	8.64	Revenue	CRD44823	West Mercia Supplies
nropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4929926	18.15	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4927757	4.78	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4927758	24.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4927747	22.99	Revenue	CRD44823	West Mercia Supplies
										1.1
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4929929	48.83	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4927748	22.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4927743	25.82	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4930874	14.20	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4938951	60.49	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4938952	6.39	Revenue	CRD44823	West Mercia Supplies
	0000	9		3		4938946	88.10	Revenue	CRD44823	
hropshire Council		Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013					West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4938947	15.59	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4927769	29.38	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4929930	64.67	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4927755	25.38	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4930020	97.35	Revenue	CRD44823	West Mercia Supplies
				-						
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4938926	16.24	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4927774	2.54	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4927771	17.28	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4938940	9.52	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4929933	142.27	Revenue	CRD44823	West Mercia Supplies
	00GG						24.88	Revenue	CRD44823	
hropshire Council		Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4938948				West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4938949	24.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4938919	22.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4938924	46.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4938953	52.19	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4938943	59.10	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4938944	44.01	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4930025	72.18	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4923680	11.43	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4938870	2.68	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4938881	68.27	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4930027	16.68	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4938874	2.09	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4938876	56.09	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4938877	9.91	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4938878	8.59	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4923679	22.05	Revenue	CRD44823	West Mercia Supplies
	00GG					4938882	59.58	Revenue	CRD44823	
hropshire Council		Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013					West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4938883	2.49	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4938884	13.45	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4923681	8.94	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Premises Related-Cleaning Costs	08/11/2013	4938880	19.97	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4938923	23.96	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4938925	6.97	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4938942	13.15	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4938917	5.49	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4927767	11.94	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4930022	10.85	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4930022	3.98	Revenue	CRD44823	West Mercia Supplies
		0 0		1						
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4930021	2.83	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4927780	5.49	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Printing & Stationery	08/11/2013	4927780	7.37	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4938951	5.49	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Printing & Stationery	08/11/2013	4929930	4.08	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Printing & Stationery	08/11/2013	4930020	8.69	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4929933	11.94	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4929933	4.19	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Printing & Stationery	08/11/2013	4929933	1.48	Revenue	CRD44823	West Mercia Supplies
							16.95			11
hropshire Council	00GG	Central Services - Trading undertakings		Supplies And Services-Printing & Stationery	08/11/2013	4938948		Revenue	CRD44823	West Mercia Supplies
		Central Services - Trading undertakings		Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4938924	5.18	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings		Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Printing & Stationery	08/11/2013		27.87			West Mercia Supplies West Mercia Supplies

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number				Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4930025	7.19	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4938870	6.14	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4930027	25.40	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4938877	3.60	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4938880	7.18	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/11/2013	4938871	39.09	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/11/2013	4938872	44.03	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/11/2013	4938873	2.33	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related Cleaning Costs	08/11/2013	4938879	8.59	Revenue	CRD44823	West Mercia Supplies
hropshire Council	0000	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/11/2013	4938875	57.46	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4938871	9.18	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	08/11/2013	4919792	21.98	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	08/11/2013	4932388	1.79	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	08/11/2013	4932388	6.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	08/11/2013	4932388	36.55	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	08/11/2013	4932388	7.49	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4932388	46.78	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4932389	35.17	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/11/2013	4924390	9.38	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/11/2013	4924390	4.69	Revenue	CRD44823	West Mercia Supplies
						7.58		CRD44823	West Mercia Supplies West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Printing & Stationery	08/11/2013	4924390		Revenue		
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/11/2013	4924390	3.79	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/11/2013	4924390	3.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/11/2013	4924390	7.98	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	08/11/2013	4924390	4.09	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	11/11/2013	4936180	12.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	11/11/2013	4936180	16.10	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/11/2013	4942596	42.98	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/11/2013	4932193	25.98	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/11/2013	4932194	19.17	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/11/2013	4942832	24.17	Revenue	CRD44823	West Mercia Supplies
hropshire Council		· ·	9	11/11/2013	4942833	25.56	Revenue	CRD44823	* * *
	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs			26.98			West Mercia Supplies
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4942589		Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4942596	11.94	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4943270	309.57	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/11/2013	4927749	9.56	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/11/2013	4927753	22.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/11/2013	4927781	13.61	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/11/2013	4927779	131.65	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/11/2013	4929927	128.62	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/11/2013	4930875	73.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/11/2013	4930024	26.48	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related Cleaning Costs	11/11/2013	4923682	24.00	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4927781	7.66	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4927781	0.65	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4929927	0.49	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	11/11/2013	4929927	13.56	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	11/11/2013	4942759	309.90	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	11/11/2013	4917321	10.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	11/11/2013	4917321	10.99	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	11/11/2013	4919961	18.54	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4919516	22.98	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services Equipt: Furn. & Materials	11/11/2013	4919516	14.28	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Printing & Stationery	11/11/2013	4919516	3.16	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	11/11/2013	4919516	7.98	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
			_ · · ·						
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/11/2013	4929767	34.98	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/11/2013	4934317	19.78	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/11/2013	4934318	1.58	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4942959	16.90	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Equipt. Furn. & Materials	11/11/2013	4942960	340.56	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	12/11/2013	4943688	96.38	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	12/11/2013	4902598	328.57	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	12/11/2013	4902598	15.89	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4943810	73.83	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
			1						
hropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	12/11/2013	4944326	71.94	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	12/11/2013	4944327	2.05	Revenue	CRD44823	West Mercia Supplies
	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	12/11/2013	4944328	80.18	Revenue	CRD44823	West Mercia Supplies
hropshire Council									
hropshire Council hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	12/11/2013	4943830	20.28	Revenue	CRD44823	West Mercia Supplies

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Can/Roy	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	13/11/2013	4945505	-23.56	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	13/11/2013	4945506	-0.67	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	13/11/2013	4945506	-0.42	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	13/11/2013	4945171	82.07	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	13/11/2013	4945169	6.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	13/11/2013	4945212	-2.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	13/11/2013	4945211	-10.32	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	13/11/2013	4945209	-12.25	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	13/11/2013	4944300	887.47	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/11/2013	4943649	55.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/11/2013	4943648	27.52	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	14/11/2013	4936179	25.48	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	14/11/2013	4936179	18.99	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	14/11/2013	4946152	29.67	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	14/11/2013	4946151	18.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	14/11/2013	4927773	17.99 22.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/11/2013	4927751 4927752	63.40	Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/11/2013					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	14/11/2013 14/11/2013	4939820 4939888	36.48 104.73	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	14/11/2013	4939888	56.37	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	14/11/2013	4927778 4927745	33.37	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	14/11/2013	4927746	24.27	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	14/11/2013	4929925	36.03	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	14/11/2013	4929923	42.92	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	14/11/2013	4945170	31.54	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	14/11/2013	4939888	5.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Equipt: Furn. & Materials	14/11/2013	4945170	12.28	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services Equipt. Furn. & Materials	14/11/2013	4946543	135.77	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4946543	199.87	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4946543	28.51	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	14/11/2013	4934416	1.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	14/11/2013	4934359	149.51	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	14/11/2013	4946277	41.87	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	14/11/2013	4946278	6.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	14/11/2013	4946277	5.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	14/11/2013	4943263	31.71	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	14/11/2013	4943264	73.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	14/11/2013	4940078	14.42	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	14/11/2013	4940079	73.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/11/2013	4945126	166.80	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	14/11/2013	4945126	70.55	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/11/2013	4945126	211.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4945612	8.53	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	14/11/2013	4942761	1,417.42	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	14/11/2013	4942761	298.42	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	15/11/2013	4943678	987.07	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	15/11/2013	4943678	22.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Printing & Stationery	15/11/2013	4944383	231.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/11/2013	4939818	49.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/11/2013	4939819	28.85	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/11/2013	4946719	18.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/11/2013	4939875	13.49	Revenue	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	15/11/2013 15/11/2013	4939887 4939815	25.03 26.98	Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
		y y	· ·						
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/11/2013	4939878	9.40	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/11/2013	4939816	22.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG 00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/11/2013 15/11/2013	4939817 4939825	23.38 21.26	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		4939825 4939880	21.26 55.47	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	15/11/2013 15/11/2013	4939880 4942946	24.99	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs Premises Related-Cleaning Costs		4942946 4942947	8.01	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	15/11/2013 15/11/2013	4942947 4939881	8.01 111.04	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
	00GG		_	15/11/2013	4939881	24.99		CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs Supplies And Services-Equipt. Furn. & Materials	15/11/2013	4939826	5.49	Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG 00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Printing & Stationery	15/11/2013	4939878 4939823	9.31	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials	15/11/2013	4939823 4939825	8.29	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 Supplies And Services-Equipt. Furn. & Materials	15/11/2013	4939880	17.97	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Schools Equipt. & Materials	15/11/2013	4933018	35.55	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Simopsime Countil	0000	Towns of the Education Services Addit and community real filing	Supplies And Services Serioois Equipt. & Iviaterials	13/11/2013	-223010	55.55	revenue	UND44023	rrest mercia supplies

Comparison	Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction number	Total amount	Cap/Rev	Supplier ID	Supplier Name
Standard Control Cold Colders and School Principle Standard				· · ·	_					
State Content Conten		00GG	Children's and Education Services - Multi Agency			4943036		Revenue		
Section Control Cont	Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Printing & Stationery	15/11/2013	4943037		Revenue	CRD44823	West Mercia Supplies
Supplied Control GOZ Control Incomment Equation your filterance Supplied Control GOZ Control Incomment Equation your filterance Supplied Control GOZ Control Incomment Equation Supplied Contr										
Section Content										
Semigrate County 1500 Austral County 1500 Au										
Supplier County 1967 196										7.7
Segonity Control Control Process Training Pervices Segonity Segon										
Special Control Special Co										
Security Computer Control Control Control Security Security Control Security Secu			· ·							
Stropping Control 1905 Control devices Today Services Suppin And Services Control Strot Stro										
Supplier County 2000 Control Section Profession Section			· ·							
Supplier County 1000 Control Services Supplier And Services Supplier										
Supplies Counting Supplies Counting Supplies Counting Supplies Counting Supplies Counting Supplies										
Supplies Court of Supplies And Security Services Supplies And Security										
			· ·							
State Stat										
Stangard Counce 2006 Control Services Supplies And Services Freezing Seatonemy 1,11,11,11,11,11,11,11,11,11,11,11,11,1										
Strapping Courses 1967 Court Services - Trading understakings Premises Related Courning Costs 13/11/2012 49/1978 3.9 Recover Global 27 Work forms Supplies Premises Related Courning Costs 13/11/2012 49/1978 3.9 Recover Global 27 Work forms Supplies Global 27 Work forms Suppl			· ·							
Suppositive Councils Council Services - Trading undertakange Premisson Sectioned Councils (Councils Services - Trading undertakange Premisso										
Secondary Concord 1967 Control Services - Trading undertaktning Premises Related Ceaning Costs 1961/19733 489475 1.56 Revenue 1964/250 West Nervice's Supplies Premises Related Ceaning Costs 1961/19731 489475 1.55 Revenue 1964/250 West Nervice's Supplies Premises Related Ceaning Costs 1961/19731 489475 1.55 Revenue 1964/250 West Nervice's Supplies 1964/250 West Ner								Revenue	CRD44823	
Secondary Control Co			· ·							
Supposition council Good Central Services - Trading understakings Supposition Council Supposition Co	Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	18/11/2013	4946720	14.96	Revenue	CRD44823	West Mercia Supplies
Sympolite Council Council Sympolite Coun		00GG				4939876			CRD44823	
Sympoles Council Good Central Services - Trading undertakings Symples And Services Capitals Symples And Services Cap	Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs			-	Revenue		West Mercia Supplies
Stroppine Courted Good Central Services - Trading undertaknings Suppine And Services Capital Form. & Materials \$13/17/2013 \$39385 1.99 Revenue Globality Suppine And Services Capital Form. & Materials \$13/17/2013 \$39321 1.19 Revenue Globality Globalit	Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4939822		Revenue	CRD44823	West Mercia Supplies
Stoophie Courtied Stoo			Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials				Revenue		
Stroppine Council Good Collegers a feed activated services - Colliders (Activated Services - Colliders) Centres Supplies And Services Equal (Equal Services - Colliders) Centres Supplies And Services Equal (Equal Services - Colliders) Centres Supplies And Services Equal (Equal Services - Colliders) Centres Supplies And Services - Colliders Suppli										
Stroppine Country Good Collider's and Education Services - Collider's Centres Supplies And Services - Supplies And Ser			· ·							
Stroppins Council Co										
Stroppins Council Council Stroppins										
Stropphire Counced OSC Stropphire Counced OSC Stropphire Counced OSC Counced OSC Counced OSC										
Strophire Counced Conference Conferenc										
Skropphire Council Shropphire Co										
Strophthe Council 0.000 Co. Ultruit a, Environmental, Regulatory and Planning Services - Cultura and heritage Supplies And Services-Printing & Sattonery 18,11/2013 4346.61 11.66 Revenue Recommental Regulatory and Planning Services - Cultura and heritage Supplies And Services-Printing & Sattonery 18,11/2013 4346.61 44.013 Revenue Repulsatory and Planning Services - Cultura and heritage Supplies And Services-Equipit. Furn. & Materials 18,11/2013 4346.62 14.013 Revenue Repulsatory and Planning Services - Cultura and heritage Supplies And Services-Equipit. Furn. & Materials 18,11/2013 4346.22 14.11 Revenue Repulsatory and Planning Services - Cultura and heritage Supplies And Services-Equipit. Furn. & Materials 18,11/2013 4346.22 14.11 Revenue Repulsatory and Planning Services - Cultura and heritage Supplies And Services-Equipit. Furn. & Materials 18,11/2013 4346.22 14.11 Revenue Repulsatory and Planning Services - Cultura and heritage Supplies And Services-Equipit. Furn. & Materials 18,11/2013 4346.22 14.11 Revenue										
Stropshire Countal Good Cultural, Environmental, Regulatory and Panning Services - Culture and heritage Supplies And Services-Printing & Stationery 18/11/2013 4986613 40.11 8 8 8 8 8 8 8 8 8										
Siropshire Council OGG Clutrul, Environmental, Regulatory and Planning Services - Culture and hertage Supplies And Services-Equipt. Furn. & Materials 18/11/2013 4946252 51.93 Revenue (RD48422) Revision (Post Siropshire Council OGG Clutrul, Environmental, Regulatory and Planning Services - Culture and hertage Supplies And Services-Equipt. Furn. & Materials 18/11/2013 4946252 51.93 Revenue (RD48422) Revision (Post Siropshire Council OGG Clutrul, Environmental, Regulatory and Planning Services - Culture and hertage Supplies And Services-Equipt. Furn. & Materials 18/11/2013 4940525 14.11 Revenue (RD48422) Revision (RD										
Siropshire Council OSC Cultural, Environmental, Regulatory and Planning Services - Culture and hertage Supplies And Services-Equipt. Furn. & Materials 18/11/2013 4946252 1.93 Reveu CRA4823 Norpshire Council OSC Cultural, Environmental, Regulatory and Planning Services - Culture and hertage Supplies And Services-Equipt. Furn. & Materials 18/11/2013 4946252 1.93 Reveu CRA4823 Norpshire Council OSC Cultural, Environmental, Regulatory and Planning Services - Culture and hertage Supplies And Services-Equipt. Furn. & Materials 18/11/2013 4946252 1.93 Reveu CRA4823 Norpshire Council OSC Cultural, Environmental, Regulatory and Planning Services - Culture and hertage Supplies And Services-Printing & Stationery 19/11/2013 4949154 37.7 Reveu CRA4823 Norpshire Council OSC Cultural Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4949769 2.04.9 Reveu CRA4823 Norpshire Council OSC Cultural Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4949770 38.19.7 Reveu CRA4823 Norpshire Council OSC Cultural Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4949771 27.7 Reveu CRA4823 Norpshire Council OSC Cultural Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4949771 27.7 Reveu CRA4823 Norpshire Council OSC Cultural Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4949772 77.0 Reveu CRA4823 Norpshire Council OSC Cultural Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4949772 77.0 Reveu CRA4823 Norpshire Council OSC Cultural Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4949775 19.0 Reveu CRA4823 Norpshire Council OSC Cultural Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4949775 19.0 Reveu CRA4823 Norpshire Council OSC Cultural Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4949777 70.0 Reveu CRA4823 Norpshire Council OSC C										
Stropshire Council OGG O										
Shropshire Council OGG Altural, Environmental, Regulatory and Planning Services - Culture and heritage Supplies And Services-Frinting & Stationery Shropshire Council OGG Altural, Environmental, Regulatory and Planning Services Supplies And Services-Printing & Stationery Shropshire Council OGG OGG OGG OGG OGG OGG OGG OGG OGG OG		00GG						Revenue		
Shropshire Council OGG Central Services - Trading Services Premises Related-Cleaning Costs 19/11/2013 4949372 4943736 20.4 9 Revenue CR044423 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 49437370 31.9 5 Revenue CR04423 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4943771 27.7 7.6 6 Revenue CR04423 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4943772 77.0 6 Revenue CR04423 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4943772 77.0 6 Revenue CR04423 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4943772 77.0 6 Revenue CR04423 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4943773 22.9 3.2 Revenue CR04423 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4943775 22.9 3.2 Revenue CR04423 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4943775 92.0 1 Revenue CR04423 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4943775 92.0 1 Revenue CR04423 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4943775 92.0 1 Revenue CR04423 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4943775 92.0 1 Revenue CR04423 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4943775 92.0 1 Revenue CR04423 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4943775 92.0 1 Revenue CR04423 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4943775 92.0 1 Revenue CR04423 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4943775 92.0 1 Revenue CR04423 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4943775 92.0 1 Revenue CR04423 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4943775 92.0 1 Revenue CR04423 Wes										
Shropshire Counci Shropshire C							537.40		CRD44823	12.12
Stropshire Council ODG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4943770 381.95 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4943773 277.06 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4943773 277.06 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4943773 277.06 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4943774 4943774 49									CRD44823	
Stropshire Council 0066 Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4943772 77.06 Revenue CRD44823 West Mercia Supplies Stropshire Council 0066 Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4943773 229.39 Revenue CRD44823 West Mercia Supplies Stropshire Council 0066 Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4943775 50.62 Revenue CRD44823 West Mercia Supplies Stropshire Council 0066 Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4943775 50.62 Revenue CRD44823 West Mercia Supplies Stropshire Council 0066 Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4943776 11.09 Revenue CRD44823 West Mercia Supplies Stropshire Council 0066 Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4943776 17.40 Revenue CRD44823 West Mercia Supplies Stropshire Council 0066 Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4933274 67.25 Revenue CRD44823 West Mercia Supplies Stropshire Council 0066 Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938244 77.06 Revenue CRD44823 West Mercia Supplies Stropshire Council 0066 Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938245 77.06 Revenue CRD44823 West Mercia Supplies Stropshire Council 0066 Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938246 68.31 Revenue CRD44823 West Mercia Supplies Stropshire Council 0066 Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938246 68.31 Revenue CRD44823 West Mercia Supplies Stropshire Council 0066 Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938247 Revenue CRD44823 West Mercia Supplies Stropshire Council 0066 Central Services - Trad	Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/11/2013	4943769		Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4943777 27.6 Revenue CRD44823 West Mercia Supplies Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4943777 50.6 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4943776 982.01 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4943776 982.01 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4943776 110.96 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4943776 110.96 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4943776 177.00 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938244 670.25 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938244 670.25 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938245 77.06 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938245 77.06 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938245 77.06 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938245 77.06 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938245 77.06 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938246 8.31 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938247 68.31 Revenue CRD44823 West Mercia Supplies Stropshire Council 00GG Central Services-Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938247 68.31 Revenue CRD44823 West Mercia Supplies Stropshire Council 00GG Central Services-Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938240 17.14 938240 17.15 Revenue CRD44823 West Mercia Su	Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/11/2013	4943770		Revenue	CRD44823	West Mercia Supplies
Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4943773 29.93 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4943775 982.01 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4943776 110.96 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4943776 110.96 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938243 670.25 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938243 670.25 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938245 77.06 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938245 77.06 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938245 77.06 Revenue CRD44823 West Mercia Supplies Office Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938240 68.31 Revenue CRD44823 West Mercia Supplies Office Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938240 68.31 Revenue CRD44823 West Mercia Supplies Office Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938240 68.31 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stati	Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/11/2013	4943771		Revenue	CRD44823	West Mercia Supplies
Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4943776 110.96 Revenue (RD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4943776 110.96 Revenue (RD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4943777 17.40 Revenue (RD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 493374 177.40 Revenue (RD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938244 77.06 Revenue (RD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938245 77.06 Revenue (RD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938245 77.06 Revenue (RD44823 West Mercia Supplies Office Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938245 77.06 Revenue (RD44823 West Mercia Supplies Office Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938246 68.31 Revenue (RD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938246 88.31 Revenue (RD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938246 88.31 Revenue (RD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938246 88.31 Revenue (RD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Pri										
Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4943775 110.96 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4943777 177-40 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938274 77.06 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938244 77.06 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938244 77.06 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938244 77.06 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938245 77.06 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938245 77.06 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938245 77.06 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938245 77.06 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938245 86.31 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938246 68.31 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938246 68.31 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938249 68.31 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938249 68.31 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938240 68.31 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938240 68.31 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938250 77.5 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938250 77.5 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938260 77.5 Revenue CRD44823 West Mercia Supplies And Services-Printi			· ·							
Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4943777 177.40 Revenue (RD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Servi										12.12
Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938244 67.7.0 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938244 77.0 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938244 77.0 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938245 77.0 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938245 77.0 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938245 77.0 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938245 77.0 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938246 68.3 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938246 68.3 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938246 68.3 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938248 68.3 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938249 68.3 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938249 68.3 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938249 68.3 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938241 78.6 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938241 78.6 Revenue CRD44823 West Mercia Supplies CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938241 78.6 Revenue CRD44823 West Mercia Supplies CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938241 78.6 Revenue CRD44823 West Mercia Supplies CRD44823 West Mercia										
Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938244 77.06 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938244 77.06 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938245 77.06 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938246 68.31 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938246 68.31 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938247 68.31 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938247 68.31 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938249 68.31 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938249 68.31 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938249 68.31 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938249 68.31 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938250 7.75 Revenue CRD44823 West Mercia Supplies CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938241 78.63 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938240 77.55 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938260 77.55 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD										
Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938245 77.06 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938245 77.06 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938247 68.31 Revenue CRD44823 West Mercia Supplies Of Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938247 68.31 Revenue CRD44823 West Mercia Supplies Of Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938248 68.31 Revenue CRD44823 West Mercia Supplies Of Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938249 68.31 Revenue CRD44823 West Mercia Supplies Of Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938249 68.31 Revenue CRD44823 West Mercia Supplies Of Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938250 7.75 Revenue CRD44823 West Mercia Supplies Of Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938240 78.63 Revenue CRD44823 West Mercia Supplies Of Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938241 78.63 Revenue CRD44823 West Mercia Supplies Of Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD44823 West Mercia Supplies Of Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938161 124.57 Revenue CRD44823 West Mercia Supplies Of Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938161 124.57 Revenue CRD44823 West Mercia Supplies Of Central Services - Trading Services Supplies And Services-Printing & Stationery 19/1										
Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938245 77.06 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938246 68.31 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938247 68.31 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938248 68.31 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938249 68.31 Revenue CRD44823 West Mercia Supplies Octave Supplies And Services-Printing & Stationery 19/11/2013 4938249 68.31 Revenue CRD44823 West Mercia Supplies Octave Supplies And Services-Printing & Stationery 19/11/2013 4938240 7.75 Revenue CRD44823 West Mercia Supplies Octave Supplies And Services-Printing & Stationery 19/11/2013 4938240 7.75 Revenue CRD44823 West Mercia Supplies Octave Supplies And Services-Printing & Stationery 19/11/2013 4938241 78.63 Revenue CRD44823 West Mercia Supplies Octave Supplies And Services-Printing & Stationery 19/11/2013 4938242 174.49 Revenue CRD44823 West Mercia Supplies Octave Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD44823 West Mercia Supplies Octave Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD44823 West Mercia Supplies Octave Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD44823 West Mercia Supplies Octave Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD44823 West Mercia Supplies Octave Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD44823 West Mercia Supplies Octave Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 R			· ·							
Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938247 68.31 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938247 68.31 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938247 68.31 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938249 68.31 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938249 68.31 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938249 68.31 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938249 68.31 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938250 7.75 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938240 78.63 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938242 174.49 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938161 124.57 Revenue CRD44823 West Mercia Supplies Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938161 124.57 Revenue CRD44823 West Mercia Supplies Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938161 124.57 Revenue CRD44823 West Mercia Supplies Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938162 88.72 Revenue CRD44823 West Mercia Supplies Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938162										
Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938247 68.31 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938248 68.31 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938249 68.31 Revenue CRD44823 West Mercia Supplies OF Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938250 7.75 Revenue CRD44823 West Mercia Supplies OF Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938241 78.63 Revenue CRD44823 West Mercia Supplies OF Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938241 78.63 Revenue CRD44823 West Mercia Supplies OF Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938260 7.75 Revenue CRD44823 West Mercia Supplies OF Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD44823 West Mercia Supplies OF Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938161 124.57 Revenue CRD44823 West Mercia Supplies OF Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938161 124.57 Revenue CRD44823 West Mercia Supplies OF Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938161 124.57 Revenue CRD44823 West Mercia Supplies OF Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938163 24.16 Revenue CRD44823 West Mercia Supplies OF Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938163 24.16 Revenue CRD44823 West Mercia Supplies OF Central Services - Trading Services Supplies And Services-Printing & Stationery 19/1										
Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938249 68.31 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938249 68.31 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938240 68.31 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938241 78.63 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938242 174.49 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Ser										
Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938249 68.31 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938250 7.75 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938241 78.63 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938242 174.49 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD44823 West Mercia Supplies Of Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD44823 West Mercia Supplies Of Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD44823 West Mercia Supplies Of Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD44823 West Mercia Supplies Of Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD44823 West Mercia Supplies Of Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD44823 West Mercia Supplies Of Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD44823 West Mercia Supplies Of Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD44823 West Mercia Supplies Of Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD44823 West Mercia Supplies Of Central Services - Trading Services - Trading										
Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938250 7.75 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938241 78.63 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938242 174.49 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938260 174.49 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938160 174.49 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938160 174.57 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938161 174.57 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938161 174.57 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938162 174.57 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938163 274.16 Revenue CRD44823 West Mercia Supplies CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938163 274.16 Revenue CRD44823 West Mercia Supplies CRD44823 West										
Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938241 78.63 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938142 174.49 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938161 124.57 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938162 88.72 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938163 224.16 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938163 224.16 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938163 224.16 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938163 224.16 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938163 224.16 Revenue CRD44823 West Mercia Supplies Council OGG Central Services - Trading Services Supplies And Services - Trading Services - T										
Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938242 174.49 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938161 124.57 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938162 88.72 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938163 24.16 Revenue CRD44823 West Mercia Supplies Mercia Supplies Mercia Supplies Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938163 24.16 Revenue CRD44823 West Mercia Supplies Mercia										
Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938160 51.26 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938161 124.57 Revenue CRD44823 West Mercia Supplies And Services-Printing & Stationery 19/11/2013 4938162 88.72 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services - Trading Services Shropshire Council OGG Central Services - Trading Services - T										
Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938161 124.57 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938162 88.72 Revenue CRD44823 West Mercia Supplies Shropshire Council OGG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938163 224.16 Revenue CRD44823 West Mercia Supplies Mercia Supplies Shropshire Council OGG Central Services - Trading Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938163 224.16 Revenue CRD44823 West Mercia Supplies Mercia Supplies Shropshire Council OGG Central Services - Trading Servi						4938160			CRD44823	
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938163 224.16 Revenue CRD44823 West Mercia Supplies								Revenue		
	Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/11/2013	4938162	88.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council 00GG Central Services - Trading Services Supplies And Services-Printing & Stationery 19/11/2013 4938164 271.24 Revenue CRD44823 West Mercia Supplies	Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/11/2013	4938163	224.16	Revenue	CRD44823	West Mercia Supplies
	Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/11/2013	4938164	271.24	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	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/11/2013	4938165	254.35	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/11/2013	4938166	230.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/11/2013	4938167	336.23	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/11/2013	4938168	254.35	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/11/2013	4938169	62.92	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/11/2013	4938132	19.68	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/11/2013	4938133	8.44	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/11/2013	4938134	50.15	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/11/2013	4938135	14.64 117.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council Shropshire Council	00GG 00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	19/11/2013 19/11/2013	4938136 4938137	35.09	Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	19/11/2013	4938138	57.62	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	19/11/2013	4938139	59.06	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services Frinting & Stationery Supplies And Services-Printing & Stationery	19/11/2013	4938140	199.81	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/11/2013	4938141	288.60	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	19/11/2013	4947720	13.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	19/11/2013	4947720	1.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Cleaning Costs	19/11/2013	4947720	12.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	19/11/2013	4947719	4.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	19/11/2013	4947719	5.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	19/11/2013	4947719	1.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	19/11/2013	4947719	1.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	19/11/2013	4947719	24.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	19/11/2013	4947719	7.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	19/11/2013	4947719	8.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	19/11/2013	4947719	3.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	19/11/2013	4947721	1.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	19/11/2013	4947721	3.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	19/11/2013	4947721	2.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG 00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	19/11/2013	4947721 4947721	15.69 2.02	Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	19/11/2013	4947721	6.95	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	19/11/2013 19/11/2013	4947721	6.89	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	19/11/2013	4947721	5.78	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	19/11/2013	4947721	21.45	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	19/11/2013	4947721	3.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	19/11/2013	4947721	2.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Printing & Stationery	19/11/2013	4948404	60.57	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	19/11/2013	4952462	5.77	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4952458	602.45	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4952458	1,649.67	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4952460	1,681.05	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4952459	49.22	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4952456	461.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4952456	1,859.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4952457	140.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	19/11/2013	4952460	1,120.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services Printing & Stationery	19/11/2013	4952461 4952462	23.35 33.57	Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies
Shropshire Council Shropshire Council	00GG 00GG	County Training trading account - Training County Training trading account - Training	Supplies And Services-Printing & Stationery Supplies And Services-Equipt. Furn. & Materials	19/11/2013 19/11/2013	4952462 4952460	560.32	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	County Training training account - Training Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt: Furn. & Materials Supplies And Services-Printing & Stationery	19/11/2013	4952460	12.83	Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	19/11/2013	4948243	414.36	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Frinting & Stationery Supplies And Services-Printing & Stationery	19/11/2013	4952040	14.70	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	20/11/2013	4953018	10.15	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	20/11/2013	4945553	26.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	20/11/2013	4953096	258.25	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	20/11/2013	4952497	-23.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	20/11/2013	4952504	24.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	20/11/2013	4952505	13.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	20/11/2013	4952509	13.40	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	20/11/2013	4952506	16.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	20/11/2013	4952510	1.30	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	20/11/2013	4952512	65.46	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	20/11/2013	4952507	80.40	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	20/11/2013	4952511	17.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	20/11/2013	4952508	10.41	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/11/2013	4952496	-24.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services Fruinting & Stationery	20/11/2013	4952503 4952504	5.75 6.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/11/2013	4952504	0.79	Revenue	CRD44823	West Mercia Supplies

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number		_	Supplier ID	Supplier Name
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/11/2013	4952511	7.18	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	20/11/2013	4948070	186.82	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	20/11/2013	4948131	1,110.73	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Printing & Stationery	20/11/2013	4953024	300.09	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	21/11/2013	4944346	6.89	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	21/11/2013	4953468	35.61	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	21/11/2013	4953469	7.75	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	21/11/2013	4953470	2.22	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	21/11/2013	4939884	103.74	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/11/2013	4939884	2.79	Revenue	CRD44823	West Mercia Supplies
						26.94			
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/11/2013	4942597		Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/11/2013	4939886	19.20	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/11/2013	4949832	51.14	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/11/2013	4949833	6.39	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/11/2013	4947783	70.46	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/11/2013	4947738	24.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/11/2013	4947786	38.86	Revenue	CRD44823	West Mercia Supplies
hropshire Council	0066	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/11/2013	4947787	18.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/11/2013	4939882	77.99	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/11/2013	4939883	32.11	Revenue	CRD44823	West Mercia Supplies
						18.99		CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/11/2013	4939824		Revenue		
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	21/11/2013	4945469	2.88	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4942597	11.94	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4942597	11.65	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4939827	3.39	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	21/11/2013	4942597	2.83	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	21/11/2013	4939886	8.57	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	21/11/2013	4947786	2.79	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4947744	11.94	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4939813	14.70	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4939814	59.70	Revenue	CRD44823	West Mercia Supplies
hropshire Council				21/11/2013	4945469	2.94	Revenue	CRD44823	* * *
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials						West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4945470	13.14	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Printing & Stationery	21/11/2013	4937379	56.68	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	21/11/2013	4940233	12.98	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	21/11/2013	4940233	3.29	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	21/11/2013	4940233	3.39	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	21/11/2013	4940233	3.09	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	21/11/2013	4940233	3.98	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	21/11/2013	4949536	651.13	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	21/11/2013	4949537	364.90	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	21/11/2013	4949538	284.58	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	22/11/2013	4949473	42.40	Revenue	CRD44823	West Mercia Supplies
			_ · · · · · · · · · · · · · · · · · · ·						
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	22/11/2013	4946534	126.32	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	22/11/2013	4946649	528.23	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/11/2013	4947746	21.98	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/11/2013	4947780	32.73	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/11/2013	4947741	21.76	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/11/2013	4949243	4.32	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/11/2013	4954965	1.70	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/11/2013	4947742	46.14	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/11/2013	4947743	69.97	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/11/2013	4954964	26.98	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	22/11/2013	4947776	44.44	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Premises Related-Cleaning Costs Premises Related-Cleaning Costs	22/11/2013	4947776	99.90	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
							1		
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/11/2013	4947735	53.64	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/11/2013	4956092	16.90	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/11/2013	4956093	13.08	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/11/2013	4956094	39.24	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/11/2013	4956095	143.73	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/11/2013	4956096	314.38	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4947746	5.49	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services Equipt. Furn. & Materials	22/11/2013	4947782	8.49	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4947780	13.29	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4947780	10.98	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4947741	3.98	Revenue	CRD44823	West Mercia Supplies
	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4947742	13.70	Revenue	CRD44823	West Mercia Supplies
hropshire Council									
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4947743	5.29	Revenue	CRD44823	West Mercia Supplies

Body Name	Body Ref		Expense Type		Transaction number		_		
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4956095	20.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	22/11/2013	4933017	8.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	22/11/2013	4934250	25.05	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	22/11/2013	4932821	49.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	22/11/2013	4932822	41.87	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Cleaning Costs	22/11/2013	4943831	27.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	22/11/2013	4952356	99.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/11/2013	4947736	22.99		CRD44823	West Mercia Supplies West Mercia Supplies
			•				Revenue		
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/11/2013	4947737	26.93	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/11/2013	4947739	27.48	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/11/2013	4947740	74.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	25/11/2013	4952136	32.83	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4947736	17.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4947737	5.34	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	25/11/2013	4946279	9.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	25/11/2013	4943848	6.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	25/11/2013	4943848	4.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	25/11/2013	4943848	17.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	25/11/2013	4943848	21.39	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
				25/11/2013	4943848	14.34		CRD44823	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs				Revenue		West Mercia Supplies
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	25/11/2013	4952554	569.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	26/11/2013	4959940	-5.75	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4944396	19.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4944396	6.57	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4944396	13.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4944396	10.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4944396	28.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4944396	6.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services Equipt. Furn. & Materials	26/11/2013	4944396	2.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services Equipt. Furn. & Materials	26/11/2013	4944396	2.58	Revenue	CRD44823	West Mercia Supplies
	00GG				4944396	3.09		CRD44823	
Shropshire Council		Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	26/11/2013			Revenue		West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4944396	13.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4944396	8.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4944396	3.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4944397	41.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4944397	18.68	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4944397	9.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4944398	20.58	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4944396	9.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services Equipt. Furn. & Materials	26/11/2013	4944396	9.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	27/11/2013	4960729	6.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	27/11/2013	4960548	8.34	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	27/11/2013	4958895	25.77	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	27/11/2013	4952303	212.58	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	27/11/2013	4952304	212.30	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	27/11/2013	4959772	1,280.16	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	27/11/2013	4960595	37.04	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	27/11/2013	4960596	25.21	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	28/11/2013	4938500	12.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/11/2013	4938832	59.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/11/2013	4947778	37.33	Revenue	CRD44823	West Mercia Supplies
	00GG				49477784			CRD44823	
Shropshire Council		Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/11/2013		6.39	Revenue		West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/11/2013	4947785	6.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/11/2013	4947781	26.48	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	28/11/2013	4949241	12.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4947778	5.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	28/11/2013	4947778	3.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4947779	4.19	Revenue	CRD44823	West Mercia Supplies
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	28/11/2013	4947785	2.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	28/11/2013	4958543	17.46	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services Catering Supplies And Services-Printing & Stationery	28/11/2013	4958543	11.06	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions Children's & Education Services - Other Strategic Functions	Supplies And Services-Printing & Stationery Supplies And Services-Schools Equipt. & Materials	28/11/2013	4958542	7.19	Revenue	CRD44823	West Mercia Supplies West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/11/2013	4958542	5.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4953120	11.85	Revenue	CRD44823	West Mercia Supplies
	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4953121	617.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	0000	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services-Schools Equipt. & Materials	28/11/2013	4943734	1,324.19	Revenue	CRD44823	West Mercia Supplies
	00GG								
Shropshire Council Shropshire Council Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	28/11/2013	4938270	10.85	Revenue	CRD44823	West Mercia Supplies
Shropshire Council			Supplies And Services-Printing & Stationery Supplies And Services-Printing & Stationery	28/11/2013 28/11/2013	4938270 4938271	10.85 1.79	Revenue Revenue	CRD44823 CRD44823	West Mercia Supplies West Mercia Supplies

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number			Supplier ID	Supplier Name
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4956592	214.15	Revenue	CRD44823	West Mercia Supplies
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	28/11/2013	4960635	315.50	Revenue	CRD44823	West Mercia Supplies
opshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4952357	471.94	Revenue	CRD44823	West Mercia Supplies
opshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	29/11/2013	4945194	83.65	Revenue	CRD44823	West Mercia Supplies
opshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	29/11/2013	4938551	7.19	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	29/11/2013	4962008	79.55	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Printing & Stationery	29/11/2013	4960668	22.67	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Printing & Stationery	29/11/2013	4960668	17.46	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Printing & Stationery	29/11/2013	4960669	22.61	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services Printing & Stationery	29/11/2013	4960669	17.24	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Printing & Stationery	29/11/2013	4960663	27.97	Revenue	CRD44823	West Mercia Supplies
						17.46			* *
ropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Printing & Stationery	29/11/2013	4960663		Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	29/11/2013	4962921	9.27	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Cleaning Costs	29/11/2013	4944371	53.97	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Cleaning Costs	29/11/2013	4944371	10.36	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Cleaning Costs	29/11/2013	4944372	31.95	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	29/11/2013	4944371	25.99	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/11/2013	4958592	3.38	Revenue	CRD44823	West Mercia Supplies
ropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	07/11/2013	4924969	495.00	Revenue	CRD95086	West Midlands Employers
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/11/2013	4963365	1,571.40	Revenue	CRD98831	West Midlands Travel Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935221	8,300.00	Revenue	HOM01670	West Oaks Care Home
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	29/11/2013	4964619	2,800.00	Revenue	HOM01670	West Oaks Care Home
ropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	15/11/2013	4937190	81.31	Revenue	CRT00407	Westbury Medical Centre
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	08/11/2013	4937337	550.00	Revenue	CRD87419	Westbury Parish Council
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941385	1,859.31	Revenue	NUS00002	Westbury Pre School
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941529	1,449.05	Revenue	NUS00002	Westbury Pre School
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/11/2013	4940303	348.09	Revenue	NUS00002	Westbury Pre School
ropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/11/2013	4943821	1,350.99	Capital	CRD95593	Western Power Distribution
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	01/11/2013	4935322	23.90	Revenue	RES00934	Westlands Residential Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	01/11/2013	4935322	84.00	Revenue	RES00934	Westlands Residential Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	08/11/2013	4941588	23.90	Revenue	RES00934	Westlands Residential Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	15/11/2013	4948674	23.90	Revenue	RES00934	Westlands Residential Home
	00GG		=	22/11/2013	4957533	23.90	Revenue	RES00934	Westlands Residential Home
ropshire Council		Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges			23.90		RES00934	
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	29/11/2013	4964714		Revenue		Westlands Residential Home
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	29/11/2013	4964714	84.00	Revenue	RES00934	Westlands Residential Home
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/11/2013	4942804	400.00	Revenue	TOP23748	Weston Rhyn Good Companions
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941386	2,582.74	Revenue	NUS00219	Weston Rhyn Playgroup
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4916390	83.40	Revenue	CRD85689	Which?
ropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	07/11/2013	4920884	240.00	Revenue	CRD71223	Whitchurch Community Services Asso
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	22/11/2013	4938761	480.00	Revenue	CRD71223	Whitchurch Community Services Asso-
ropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Catering	22/11/2013	4938761	478.00	Revenue	CRD71223	Whitchurch Community Services Asso
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/11/2013	4958763	1,500.00	Revenue	CRD71223	Whitchurch Community Services Asso
ropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/11/2013	4963090	1,500.00	Revenue	CRD71223	Whitchurch Community Services Asso
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/11/2013	4949608	25.55	Revenue	CRD91254	Whitchurch Library
	00GG				4949608	10.83	Revenue	CRD91254 CRD91254	Whitchurch Library
ropshire Council		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/11/2013					
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941387	1,403.06	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchur
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941530	1,086.24	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchur
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	06/11/2013	4937367	28.00	Revenue	CRD87424	Whitchurch Town Council
ropshire Council	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	21/11/2013	4954911	160.41	Revenue	CRD87424	Whitchurch Town Council
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941395	2,139.20	Revenue	NUS00003	White House School
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941476	5,296.09	Revenue	NUS00003	White House School
ropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/11/2013	4959378	1,000.00	Revenue	CRD99569	Whittington Music Festival
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941388	7,809.11	Revenue	NUS00038	Whittington Under Fives Playgroups
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments Other Committees/Establishmts	08/11/2013	4941531	1,086.24	Revenue	NUS00038	Whittington Under Fives Playgroups
ropshire Council	00GG	Children's and Education Services - Early Years Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	25/11/2013	4955028	442.62	Revenue	NUS00038	Whittington Under Fives Playgroups
						1			
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949216	3,785.05	Revenue	CRD72272	Whittle Coach & Bus Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949217	3,979.53	Revenue	CRD72272	Whittle Coach & Bus Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949218	3,431.28	Revenue	CRD72272	Whittle Coach & Bus Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4949219	4,687.07	Revenue	CRD72272	Whittle Coach & Bus Ltd
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/11/2013	4960753	7,423.38	Revenue	CRD72272	Whittle Coach & Bus Ltd
ropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/11/2013	4960754	3,910.68	Revenue	CRD72272	Whittle Coach & Bus Ltd
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941389	3,582.66	Revenue	NUS00039	Whixall Pre School Nursery
ropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	20/11/2013	4942794	374.40	Revenue	TOP27772	William Brookes Academy Trust
ropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/11/2013	4960533	3,167.00	Revenue	TOP27772	William Brookes Academy Trust
ropshire Council	00GG	Children's and Education Services - Music		04/11/2013	4934206	125.00	Revenue	CRD17888	Windband Ltd
			Supplies And Services-Equipt. Furn. & Materials						
ropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	20/11/2013	4946141	689.00	Revenue	CRD17888	Windband Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935498	94.48	Revenue	HOM01660	Windfall Project
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935499	1,052.78	Revenue	HOM01660	Windfall Project
opsilire council		Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4935500	188.96			Windfall Project

Body Name	Body Ref	Service Area Categorisation	Expense Type		Transaction number				Supplier Name
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4965002	94.48	Revenue	HOM01660	Windfall Project
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4965003	94.48	Revenue	HOM01660	Windfall Project
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4965004	188.96	Revenue	HOM01660	Windfall Project
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	08/11/2013	4931540	1,918.40	Revenue	CRD56341	Window & Door Contract Services
ropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	11/11/2013	4931542	346.91	Revenue	CRD56341	Window & Door Contract Services
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	01/11/2013	4935251	-315.20	Revenue	HOM00693	Wirral Autistic Society
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934959	4,182.00	Revenue	HOM00693	Wirral Autistic Society
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	29/11/2013	4964649	-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	29/11/2013	4964351	4,182.00	Revenue	HOM00693	Wirral Autistic Society
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941390	1,032.95	Revenue	NUS00074	Wistanstow Under 5'S
						309.88	1		
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941474		Revenue	NUS00074	Wistanstow Under 5'S
hropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	04/11/2013	4933001	24.00	Revenue	TOP25254	Withington Parish Room
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	04/11/2013	4919707	12.76	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	04/11/2013	4919707	201.99	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	05/11/2013	4929694	2.08	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	05/11/2013	4929694	66.20	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	05/11/2013	4932372	108.66	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	05/11/2013	4932372	5.73	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	08/11/2013	4940263	2.08	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	08/11/2013	4940263	100.57	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council					4940263	27.47		CRD84766 CRD84766	
	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	11/11/2013			Revenue		Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	11/11/2013	4938480	157.84	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	12/11/2013	4940264	7.57	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	12/11/2013	4940264	65.76	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	14/11/2013	4940265	112.38	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	14/11/2013	4940265	7.79	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	18/11/2013	4938481	138.32	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	18/11/2013	4938481	16.32	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	19/11/2013	4940266	74.94	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	19/11/2013	4940266	5.90	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	21/11/2013	4940267	104.13	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	· ·		21/11/2013	4940267	4.58	Revenue	CRD84766	· ·
		Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering		4940267	4.58 113.54		CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	21/11/2013			Revenue		Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	21/11/2013	4947798	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	25/11/2013	4938479	206.62	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	25/11/2013	4938479	38.25	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	25/11/2013	4938479	-1.25	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	26/11/2013	4940268	64.20	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	26/11/2013	4940268	4.82	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	26/11/2013	4947799	38.67	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	27/11/2013	4947800	-2.25	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	27/11/2013	4947800	4.32	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	27/11/2013	4947800	151.66	Revenue	CRD84766	Wm Morrison Supermarket Plc
			- 11						
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	28/11/2013	4943282	29.45	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	28/11/2013	4943259	32.63	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	28/11/2013	4943261	27.26	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	28/11/2013	4943258	1.07	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	28/11/2013	4943258	12.40	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	28/11/2013	4943260	8.44	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	28/11/2013	4943279	7.43	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	28/11/2013	4943280	5.31	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	28/11/2013	4943281	32.23	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services Miscellaneous Expenses	28/11/2013	4943284	10.16	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	28/11/2013	4943257	1.67	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	28/11/2013	4943257	36.26	Revenue	CRD84766	Wm Morrison Supermarket Plc
							1		i i
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	28/11/2013	4943283	9.24	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	28/11/2013	4956057	4.58	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	28/11/2013	4956057	108.49	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	28/11/2013	4947797	86.87	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	28/11/2013	4947797	12.73	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	29/11/2013	4958299	108.87	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	29/11/2013	4958299	17.87	Revenue	CRD84766	Wm Morrison Supermarket Plc
hropshire Council	00GG	Children's and Education Services - Special Children's and Education Services - Special	Third Party Payments-Other Local Authorities	08/11/2013	4940294	24,541.20	Revenue	CRD68861	Wolverhampton City Council
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities Third Party Payments-Other Local Authorities	08/11/2013	4940294	-11,114.57	Revenue	CRD68861	Wolverhampton City Council
			· ·				1		
hropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	28/11/2013	4939727	188.06	Revenue	CRD68861	Wolverhampton City Council
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4943924	1,062.00	Revenue	CRD65198	Woodhouse Private Hire Ltd
	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4944402	716.64	Revenue	CRD65198	Woodhouse Private Hire Ltd
hropshire Council								i e	
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4953143	720.26	Revenue	CRD65198	Woodhouse Private Hire Ltd

Body Name	Body Ref		Expense Type		Transaction number		_	Supplier ID	Supplier Name
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/11/2013	4960756	833.00	Revenue	CRD65198	Woodhouse Private Hire Ltd
ropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	27/11/2013	4960757	849.66	Revenue	CRD65198	Woodhouse Private Hire Ltd
ropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipt. Furn. & Materials	14/11/2013	4929693	214.44	Revenue	CRD73148	Woodland Timber Products Ltd
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941391	6,685.42	Revenue	NUS00004	Woodlands Nursery
ropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941475	214.62	Revenue	NUS00004	Woodlands Nursery
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/11/2013	4934800	1,467.56	Revenue	HOM00108	Woodlands Residential Care Home Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	01/11/2013	4935231	-486.00	Revenue	HOM00108	Woodlands Residential Care Home Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4934799	6,031.85	Revenue	HOM00108	Woodlands Residential Care Home Ltd
ropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/11/2013	4964196	1,467.56	Revenue	HOM00108	Woodlands Residential Care Home Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	29/11/2013	4964630	-486.00	Revenue	HOM00108	Woodlands Residential Care Home Ltd
ropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964195	5,654.40	Revenue	HOM00108	Woodlands Residential Care Home Ltd
ropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/11/2013	4964194	880.59	Revenue	HOM00108	Woodlands Residential Care Home Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/11/2013	4937363	-21.21	Revenue	CRD30314	Woodward Foodservice Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/11/2013	4937332	71.49	Revenue	CRD30314	Woodward Foodservice Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4923295	53.23	Revenue	CRD30314	Woodward Foodservice Ltd
nropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	11/11/2013	4923295	9.46	Revenue	CRD30314	Woodward Foodservice Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/11/2013	4937333	59.80	Revenue	CRD30314	Woodward Foodservice Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/11/2013	4937331	82.70	Revenue	CRD30314	Woodward Foodservice Ltd
ropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/11/2013	4937334	59.80	Revenue	CRD30314	Woodward Foodservice Ltd
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/11/2013	4945471	126.36	Revenue	CRD30314	Woodward Foodservice Ltd
ropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services Equipt. Furn. & Materials	06/11/2013	4938267	13.00	Revenue	CRD70681	Woolhope Naturalists Field Club
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941394	929.66	Revenue	NUS00005	Woore Pre School Saplings
hropshire Council	00GG	· ·		08/11/2013	4941533	1,086.24	Revenue	NUS00005	Woore Pre School Saplings Woore Pre School Saplings
		Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts						
hropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	25/11/2013	4955022	409.20	Revenue	NUS00005	Woore Pre School Saplings
hropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	29/11/2013	4962038	4,000.00	Revenue	NUS00005	Woore Pre School Saplings
hropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/11/2013	4939748	916.67	Revenue	CRD79314	Worcestershire County Council
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments-Other Local Authorities	15/11/2013	4946568	164,799.00	Revenue	CRD79314	Worcestershire County Council
hropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Energy Costs	22/11/2013	4954966	374.63	Revenue	CRD79314	Worcestershire County Council
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	25/11/2013	4953035	40.00	Revenue	CRD55797	Worcestershire County Council
hropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	26/11/2013	4953036	59.50	Revenue	CRD55797	Worcestershire County Council
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941392	1,549.42	Revenue	NUS00236	Worfield Pre School
hropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/11/2013	4956668	500.00	Revenue	TOP28093	Worthen Lunch Club
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941393	1.363.50	Revenue	NUS00062	Worthen Pre School
hropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	08/11/2013	4941532	1,086.24	Revenue	NUS00062	Worthen Pre School
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4932257	3,560.82	Revenue	CRD17986	Worthen Travel
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	22/11/2013	4956035	2,774.91	Revenue	CRD17986	Worthen Travel
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/11/2013	4924097	405.00	Revenue	CRD58632	Wpg Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4924096	477.00	Revenue	CRD58632	Wpg Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/11/2013	4924098	500.00	Revenue	CRD58632	Wpg Ltd
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	25/11/2013	4939765	230.00	Revenue	CRD58632	Wpg Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/11/2013	4937214	390.00	Revenue	CRD58632	Wpg Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/11/2013	4963213	2,228.80	Revenue	CRD67019	Wragge & Co
hropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishmts	27/11/2013	4942697	1,800.00	Revenue	CRD51365	Wrexham County Borough Council
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952404	2,960.00	Revenue	CRD62244	Wrights Private Hire
	00GG			21/11/2013	4952405	2,598.40	Revenue	CRD62244	Wrights Private Hire
hropshire Council		Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges						0
hropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952406	3,958.72	Revenue	CRD62244	Wrights Private Hire
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/11/2013	4942868	162.00	Revenue	CRT00418	Writtle Photographic
hropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	08/11/2013	4934360	45.62	Revenue	CRD96355	Wy Education Equipment Ltd
hropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/11/2013	4954457	520.00	Capital	CRD92349	Wyg Environment Planning Transport
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/11/2013	4944492	2,160.00	Revenue	CRD85216	Wyldwoods
hropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/11/2013	4944493	360.00	Revenue	CRD85216	Wyldwoods
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/11/2013	4935185	1,520.00	Revenue	HOM01565	Wymeswold Court (Hc-One Ltd)
hropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/11/2013	4964580	1,520.00	Revenue	HOM01565	Wymeswold Court (Hc-One Ltd)
hropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/11/2013	4937153	21.03	Revenue	CRD86386	Wyvern Garden Machinery Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4911602	624.52	Revenue	CRD62269	Xma Ltd
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4911602	370.99	Revenue	CRD62269	Xma Ltd
	00GG					57.86		CRD62269	1 11
hropshire Council		Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4911602		Revenue		Xma Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/11/2013	4911602	57.86	Revenue	CRD62269	Xma Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/11/2013	4919737	24.93	Revenue	CRD62269	Xma Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/11/2013	4919737	3.50	Revenue	CRD62269	Xma Ltd
ropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/11/2013	4917407	648.00	Revenue	CRD62269	Xma Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	15/11/2013	4932286	20.31	Revenue	CRD62269	Xma Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2013	4927764	274.66	Revenue	CRD62269	Xma Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2013	4927809	1,270.00	Revenue	CRD62269	Xma Ltd
hropshire Council	00GG	Central Services - Trading Services Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2013	4927809	370.99	Revenue	CRD62269	Xma Ltd
	00GG			15/11/2013	4927809 4927809	28.93	Revenue	CRD62269	Xma Ltd Xma Ltd
ropshire Council		Central Services - Trading Services	Supplies And Services-Communications & Computing						
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2013	4927809	143.95	Revenue	CRD62269	Xma Ltd
hropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2013	4927783	274.66	Revenue	CRD62269	Xma Ltd
hropshire Council		Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2013	4927785	762.38		CRD62269	Xma Ltd

Payments - November 13 v1

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	15/11/2013	4927785	2,159.90	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2013	4927785	370.99	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2013	4927785	28.93	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2013	4927785	28.93	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/11/2013	4927786	309.99	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/11/2013	4937122	26.12	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	22/11/2013	4952355	15.90	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	21/11/2013	4952264	3,229.05	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/11/2013	4946124	3,150.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/11/2013	4959674	3,150.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	25/11/2013	4958467	649.00	Revenue	CRT00517	Yeomans Canyon Travel Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	15/11/2013	4930858	237.20	Revenue	CRD18578	York Survey Supply Centre
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/11/2013	4934511	120.64	Revenue	CRD18578	York Survey Supply Centre
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	06/11/2013	4936289	21,726.19	Revenue	CRD82484	Young Options College Ltd T/A Family Opt
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	06/11/2013	4936309	20,833.33	Revenue	CRD82484	Young Options College Ltd T/A Family Opt
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	20/11/2013	4953195	18,821.43	Revenue	CRD82484	Young Options College Ltd T/A Family Opt
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	26/11/2013	4960030	17,000.00	Revenue	CRD82484	Young Options College Ltd T/A Family Opt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Other Grants & Reimbursements	14/11/2013	4937366	136.95	Revenue	CRD98091	Youth Sport Direct Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/11/2013	4958325	183.04	Revenue	CRD96089	Zak'S Balti House
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/11/2013	4929323	36.58	Revenue	CRD87746	Zen Internet Limited
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	21/11/2013	4938545	1,268.01	Revenue	CRD89059	Zurich Insurance Plc